

Date: 4/18/2023 11:19:21 AM

Master Bill Of Lading

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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000930178

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Address: 423 Pitts School Road 7976 Div.
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 142132
 Seal number(s): 36585686
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

SPECIAL INSTRUCTIONS:
 Load #: 67751917

Appointment Time: 1100 AM PM
 Actual Driver Arrival Time: 1045 AM PM
 Driver Departure Time: 1119 AM PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4359389452	27	91.63	Y N	06757168000930055	6027A	
4859389391	26	91.19	Y N	06757168000930048	6030A	
5009389986	26	82.94	Y N	06757168000930031	6020A	
4074584829	875	11213.94	Y N	06757168000930062	6027A	
Grand Total	954	11479.70				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged up to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 346.</small>	NMFC #	CLASS
	QTY	TYPE					
855	ctns		10690.72		Comforters, Bedspreads	49017	200
220	ctns		523.22		Sheet Set & Pillowcase	49390 Sub 4	175
79	ctns		265.76		Shower curtain	49385	77.5
Grand Total			11479.70				

Where the rate is dependent on value, shippers are required to advise specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, rates, conditions and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 16 *JW 4/18/23*

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
EAL Combe SLSC 4/18/23

PACKING LIST

PAGE 1 OF 1

Order No.: 6972159 Order Date: 03/30/2023 Customer: WALMART Customer PO No.: 4359389452
 PO Type No.: 0033 Location No.: 6027A Dept. No.: 00020

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	6	2	6	2
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	75	25	75	25

Total Quantity Ordered: 81
Total Ordered: 27
Total Quantity Shipped: 81
Total Cartons Shipped: 27

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="4359389452"/>	Customer PO No. End:	<input type="text" value="4359389452"/>	Date Type:	<input type="text" value=""/>
E&E SO No. Start:	<input type="text" value=""/>	E&E SO No. End:	<input type="text" value=""/>	Start Date:	<input type="text" value=""/>
Customer:	<input type="text" value=""/>	Location:	<input type="text" value=""/>	End Date:	<input type="text" value=""/>
Dept. No.:	<input type="text" value=""/>	Batch No.:	<input type="text" value=""/>	Item No.:	<input type="text" value=""/>
Routing PO No.:	<input type="text" value=""/>	Multiple Cust. PO No.:	<input type="text" value=""/>		
User Operation:	<input type="text" value=""/>	Remark:	<input type="text" value=""/>		

Items: 1 Page number: 1/1 Paginal: 100 items

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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType	Remark
4359389452	6972159	WALMART	0033	00020	6027A	03/30/2023	04/04/2023		04/22/2023	MS8144409620-02	Mink Medal Shower Curtain	Mink Medal	086569352231	578506691	2	SV3	B20230330092442		3	9	0	03/30/2023 09:30:22	april.huang@jlahome.com	Zero out	Out of Stock