

Date: 3/7/2023 1:38:52 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000906890	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road	Trailer number:	137230
	7976	Seal number(s):	36585532
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	66647576	Appointment Time	Actual Driver Arrival Time
		0800 AM	1350 AM
			1338 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
4459389674	26	108.35	Y N	06757168000902137	7034A	
1109359873	43	169.51	Y N	06757168000902151	6080A	
4359389246	13	57.64	Y N	06757168000902113	6027A	
5974424862	332	5515.00	Y N	06757168000902182	6043A	
3224255146	495	6634.36	Y N	06757168000902168	6080A	
4074584524	246	3146.08	Y N	06757168000902106	6027A	
4608525703	24	390.00	Y N	06757168000902144	6027R	
5309119348	10	34.21	Y N	06757168000902175	6043A	
2573885328	674	10047.04	Y N	06757168000902090	7034A	
Grand Total	1863	26102.19				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodity requiring special or unusual care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	NMFC #	CLASS
210	ctns			529.77		Sheet Set & Pillowcase	49390 Sub 4	175
92	ctns			369.71		Shower curtain	49385	77.5

Where the rate is dependent on value, shippers are required to state 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 rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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 / 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. <i>[Signature]</i> 3-7-23		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> 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. <i>[Signature]</i> 3-7-23	
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Validated.

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	Operation Type	Remark
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS9944409622-31	K Jade Comforter Set	Jade	086569318668	577082870	2	SV3	B20230226174633		1	37	9	04/03/2023 13:05:57	etosha.ortiz@oallogistics.com	Delete carton	Cycle Count Adjustment
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS9944409622-30	Q Jade Comforter Set	Jade	086569318671	577082877	4	SV3	B20230226174633		1	50	22	04/03/2023 13:05:54	etosha.ortiz@oallogistics.com	Delete carton	Cycle Count Adjustment
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS8144409622-36	Q Medallion Comforter Set	Medallion	086569494559	587366304	21	SV3	B20230226174633		1	43	40	04/03/2023 13:05:51	etosha.ortiz@oallogistics.com	Delete carton	Cycle Count Adjustment
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS8144409622-27	Standard Pillow Covers		086569491503	587374025	34	SV3	B20230226174633		9	18	0	02/26/2023 18:55:19	yanxiaoying@scmhome.com	Zero out	
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS8144409622-21	Standard Pillow Covers		086569491442	587374336	39	SV3	B20230226174633		9	9	0	02/26/2023 18:54:52	yanxiaoying@scmhome.com	Zero out	
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS8144409622-15	Body Pillow Cover		086569491381	587374107	37	SV3	B20230226174633		9	36	0	02/26/2023 18:54:41	yanxiaoying@scmhome.com	Zero out	
3224255146	6953309	WALMART	0033	00022	6080A	02/26/2023	03/03/2023		03/10/2023	MS8144409622-11	Travel Pillow Cover		086569491343	587374430	42	SV3	B20230226174633		9	36	0	02/26/2023 18:54:17	yanxiaoying@scmhome.com	Zero out	

Denied.

PACKING LIST
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Order No.: 6953309 **Order Date:** 02/26/2023 **Customer:** WALMART **Customer PO No.:** 3224255146
PO Type No.: 0033 **Location No.:** 6080A **Dept. No.:** 00022

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 6080A-ASM DIS
 300 VETERANS DRIVE
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	19	19	19	19
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	54	6	54	6
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	54	6	54	6
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	36	4	36	4
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	45	5	45	5
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	81	9	81	9
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	45	5	45	5

Total Quantity Ordered: 1127

Total Ordered: 495

Total Quantity Shipped: 1127

Total Cartons Shipped: 495

