

Date: 3/27/2023 5:54:01 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000920193	
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: Swift Transportation	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	122175
	7101	Seal number(s):	36585501
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 26119578		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1300 AM	1415 AM
			1754 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
4859389298	15	47.85	Y N	06757168000918516	6030A		
5309389340	2	11.00	Y N	06757168000916486	6018A		
7113969445	20	63.80	Y N	06757168000909129	6017A		
4158525338	12	195.00	Y N	06757168000909433	6018R		
5309389273	20	68.42	Y N	06757168000909464	6018A		
7113969508	4	15.07	Y N	06757168000915410	6017A		
3458526128	48	780.00	Y N	06757168000909037	6017R		
8775434092	311	4570.26	Y N	06757168000916547	6018A		
4074465072	408	5797.43	Y N	06757168000909051	6017A		
1424704910	351	5210.22	Y N	06757168000915465	6030A		
4074465185	328	4725.97	Y N	06757168000915359	6017A		
8775433990	306	5379.29	Y N	06757168000909488	6018A		
			Y N				
Grand Total	1915	26864.31					

When 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. Total Pallets: <u>32723</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said 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>
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Wholesale Order Changes Report

Customer PO No. Start: 1424704910	Customer PO No. End: 1424704910	Date Type: <input type="text"/>
E&E SO No. Start:	E&E SO No. End:	Start Date: <input type="text"/>
Customer: <input type="text"/>	Location: <input type="text"/>	End Date: <input type="text"/>
Dept. No.:	Batch No.:	Item No.:
Routing PO No.:	Multiple Cust. PO No.:	
User Operation: <input type="text"/>	Remark: <input type="text"/>	<input type="button" value="Q Search"/> <input type="button" value="All Info"/>

Items: 2 Page number: 1/1 Paginal: 100 items

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
1424704910	6966556	WALMART	0033	0002	6030A	03/19/2023	03/24/2023		03/29/2023	MS9944409622-34	Q Burgndy Comforter Set	Crushed Velvet	086569318718	577082879	6	SV3	820230319181930		1	41	14	05/16/2023 10:45:32	s.lyles@oalogsitics.com	Delete carton	Cancel Order
1424704910	6966556	WALMART	0033	0002	6030A	03/19/2023	03/24/2023		03/29/2023	MS9944409622-30	Q Jade Comforter Set	Jade	086569318671	577082877	5	SV3	820230319181930		1	36	11	05/16/2023 10:45:30	s.lyles@oalogsitics.com	Delete carton	Cancel Order

Order No.: 6966556 Order Date: 03/19/2023 Customer: WALMART Customer PO No.: 1424704910
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	36	4	36	4
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	27	3	27	3
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	18	2	18	2
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	18	2	18	2
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	18	2	18	2
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	27	3	27	3
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	27	3	27	3
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	18	2	18	2
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	13	13	13	13
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	16	16	16	16
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 751
Total Ordered: 351
Total Quantity Shipped: 751
Total Cartons Shipped: 351