

Date: 5/24/2023 9:30:16 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000951685	
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: AAA Cooper Transportation	
Name:	Wal-Mart CLT1 Troutman NC - FC 3859	DC#:	3859
Address:	386 Murdock Rd 3859	Trailer number:	534750
City/State/Zip:	Troutman, NC 28166	Seal number(s):	0000
SID#:		SCAC:	AACT
		Pro Number:	51953279
		FOB:	<input type="checkbox"/>

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:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
Load #: 27279442		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2024951791	12	112.89	Y	N	06757168000951500	3859
2024951856	28	330.00	Y	N	06757168000951579	3859
Grand Total	40	442.89				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
2	Pallet		100.00		Pallet		70	
		40 ctns	442.89		Comforters, Bedspreads	49017	200	
2			542.89		Grand Total			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 Pallet: 2 <i>KW 5/24/23</i>	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 permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>CAE See 5/24/23</i>
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Validated.

Wholesale Order Changes Report																					
Customer PO No. Start:		2024951856		Customer PO No. End:		2024951856		Date Type:													
E&E SO No. Start:				E&E SO No. End:				Start Date:													
Customer:				Location:				End Date:													
Dept. No.:				Batch No.:				Item No.:													
Routing PO No.:				Multiple Cust. PO No.:																	
User Operation:				Remark:																	

Items: 7 Page number: 1/1 Pagnal: 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	OperationType	Remark
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M58144409622-43	K Quilt Mini Set		086569763723	595605571	12	SV3	B20230511220115		2	4	05/11/2023 23:00:53	yanxiaoying@scmhome.com	Zero out	Out of Stock	
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M58144409622-42	F/Q Quilt Mini Set		086569763716	595605570	11	SV3	B20230511220115		2	8	05/11/2023 23:00:36	yanxiaoying@scmhome.com	Zero out	Out of Stock	
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M59744409622-53	K Triangle 8pcs Comforter Set	Triangle	675716965983	655012826	14	SV3	B20230511220115		1	36	05/11/2023 22:48:29	yanxiaoying@scmhome.com	Zero out	Out of Stock	
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M58144409622-05	Swiss Cross Comforter Set	Swiss Cross	086569287984	586124680	10	SV3	B20230511220115		1	7	05/11/2023 22:48:17	yanxiaoying@scmhome.com	Zero out	Out of Stock	
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M535-001-822-02	F Monique Print BNB	Monique	675716630461	554708300	1	SV3	B20230511220115		1	7	05/11/2023 22:42:41	yanxiaoying@scmhome.com	Zero out	Out of Stock	
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M535-001-822-01	T/TXL Monique BNB	Monique	675716630454	554708311	2	SV3	B20230511220115		1	7	05/11/2023 22:42:41	yanxiaoying@scmhome.com	Zero out	Out of Stock	
2024951856	6989272	WALMART01	0020	00022	3859	05/11/2023	05/16/2023		05/25/2023	M516-008-007-12	K Solid Comforter		675716735418	555101458	3	SV3	B20230511220115		1	9	05/11/2023 22:42:40	yanxiaoying@scmhome.com	Zero out	Out of Stock	

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51953279	27279442	2024951791
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : HICKORY
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (828) 468-3000
Delivery Information		Shipment Information
Pickup Date : 05/24/2023		Shipment Type : Collect
Delivery Date Time 06/02/2023 08:08		Pkgs : 2
Delivery Status : Delivered		Weight : 543
Signed For : Cuc		

Denied.

PACKING LIST
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Order No.: 6989272 **Order Date:** 05/11/2023 **Customer:** WALMART01 **Customer PO No.:** 2024951856
PO Type No.: 0020 **Location No.:** 3859 **Dept. No.:** 00022

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: WAL-MART.COM (DC) 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716	SHIP TO: WAL-MART CLT1 TROUTMAN NC - FC 3859 386 MURDOCK RD TROUTMAN, NC 28166
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	6	3	6	3
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	4	4	4	4
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	4	4	4	4
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	11	11	11	11
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	4	2	4	2
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered:	35
Total Ordered:	28
Total Quantity Shipped:	35
Total Cartons Shipped:	28