

Date: 7/24/2023 11:26:57 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000985161
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:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 174323
		Seal number(s): 5624565
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
Load #: 70156362		Appointment Time: 1300 AM PM
		Actual Driver Arrival Time: 1035 AM PM
		Driver Departure Time: 1126 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7229950248	7	22.33	Y	N	06757168000985109	6006A
9830045183	250	2920.60	Y	N	06757168000985116	6010A
2274695681	408	4993.35	Y	N	06757168000985055	6006A
3808526608	144	2092.32	Y	N	06757168000985062	6054R
5929226070	436	5192.04	Y	N	06757168000985079	6054A
6179960253	10	31.90	Y	N	06757168000985086	6054A
6929920271	6	19.14	Y	N	06757168000985093	6010A
Grand Total	1261	15271.68				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Correcting requiring special or additional care or attention in handling or stowing must be so marked and packaged as to assure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300	NMFC #	CLASS
1002	ctns			14625.14		Comforters, Bedspreads	49017	200
236	ctns			573.17		Sheet Set & Pillowcase	49390 Sub 4	175
23	ctns			73.37		Shower curtain	49385	77.5
1261				15271.68		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.	CPD Amount \$
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

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: 14 <i>Kw 7/24/23</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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>AM 7-24-23</i>
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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
2274695681	7029616	WALMART	0033	00022	6006A	07/16/2023	07/21/2023		07/25/2023	MS9944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	7	SV3	B20230716175727		1	33	0	07/16/2023 20:29:51	yanxiaoying@scmhome.com	Zero out	Out of Stock
2274695681	7029616	WALMART	0033	00022	6006A	07/16/2023	07/21/2023		07/25/2023	MS8144409622-33	Standard Pillow Covers		086569491565	587373612	24	SV3	B20230716175727		9	36	0	07/16/2023 20:29:41	yanxiaoying@scmhome.com	Zero out	Out of Stock
2274695681	7029616	WALMART	0033	00022	6006A	07/16/2023	07/21/2023		07/25/2023	MS8144409622-20	Standard Pillow Covers		086569491435	587373711	28	SV3	B20230716175727		9	108	0	07/16/2023 20:28:18	yanxiaoying@scmhome.com	Zero out	Out of Stock

Denied

PACKING LIST
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Order No.: 7029616 **Order Date:** 07/16/2023 **Customer:** WALMART **Customer PO No.:** 2274695681
PO Type No.: 0033 **Location No.:** 6006A **Dept. No.:** 00022

SHIP FROM:	BILL TO:	SHIP TO:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716	WAL-MART DC 6006A - ASM DIS 2200B 7TH AVENUE SOUTHWEST CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	23	23	23	23
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	19	19	19	19
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	23	23	23	23

Total Quantity Ordered: 1193
Total Ordered: 408
Total Quantity Shipped: 1193
Total Cartons Shipped: 408

Order No.: 7029616 Order Date: 07/16/2023 Customer: WALMART Customer PO No.: 2274695681
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	9	9	9	9
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	63	7	63	7
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	54	6	54	6
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	27	3	27	3
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	45	5	45	5
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	9	1	9	1
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 1193
Total Ordered: 408
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Order No.: 7029616 Order Date: 07/16/2023 Customer: WALMART Customer PO No.: 2274695681
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	36	4	36	4
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	54	6	54	6
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	72	8	72	8
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	27	3	27	3
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	27	3	27	3
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	45	5	45	5
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	81	9	81	9
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	36	4	36	4
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	63	7	63	7
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 1193
 Total Ordered: 408
 Total Quantity Shipped: 1193
 Total Cartons Shipped: 408