

Date: 7/21/2023 11:33:02 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000984683	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	Trailer number:	175108
	DC#: 7101	Seal number(s):	36585053
	Div.	SCAC:	SWFT
Address:	1200 Mason Dixon Ln	Pro Number:	
	7101		
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 28331886		Appointment Time	Actual Driver Arrival Time
		11:00 AM	09:59 AM
		PM	PM
		Driver Departure Time	11:33 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9275165248	219	2142.96	Y	N	06757168000984522	6039A
1079700471	7	22.33	Y	N	06757168000984515	6020A
9325165112	305	3294.01	Y	N	06757168000984577	7038A
4324945328	190	1970.74	Y	N	06757168000984508	6020A
4909389935	3	9.57	Y	N	06757168000984584	8011A
6580090114	9	28.71	Y	N	06757168000984539	6017A
4358526535	96	1394.88	Y	N	06757168000984492	7038R
3630130072	8	25.52	Y	N	06757168000984560	6039A
4074486086	427	5118.89	Y	N	06757168000984485	6017A
9879191206	7	22.33	Y	N	06757168000984645	7035A
8225634696	231	2502.47	Y	N	06757168000984546	6011A
9773297739	332	2818.29	Y	N	06757168000984638	7035A
4376357743	135	534.56	Y	N	06757168000984553	7035A
9279970229	7	22.33	Y	N	06757168000984614	7038A

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.	<b>COD Amount \$</b>
*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
<b>SHIPPER SIGNATURE / DATE</b> 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: 25 <i>[Signature]</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>

Validated

Wholesale Order Changes Report																									
Customer PO No. Start:		9773297739		Customer PO No. End:		9773297739		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:				<input type="text" value="Q Search"/> <input type="text" value="All Info."/>																	
Items:3 Page number:1/1 Paginal:100 items << < 1 > >>																									
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
9773297739	7029649	WALMART	0033	00022	7035A	07/16/2023	07/21/2023		07/25/2023	MS9944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	7	SV3	B20230716175727		1	24	0	07/16/2023 20:29:51	yanxiaoying@scnhome.com	Zero out	Out of Stock

Denied

***PACKING LIST***											
PAGE 1 OF 5											
<b>Order No.:</b> 7029649		<b>Order Date:</b> 07/16/2023		<b>Customer:</b> WALMART		<b>Customer PO No.:</b> 9773297739					
<b>PO Type No.:</b> 0033		<b>Location No.:</b> 7035A		<b>Dept. No.:</b> 00022							
<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407				<b>BILL TO:</b> WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716				<b>SHIP TO:</b> WAL-MART DC 7035A-ASM DIS 18245 NW 115 AVENUE ALACHUA, FL 32615			
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		
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9		
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8		
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8		
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	7	7	7	7		
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12		
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1		
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1		
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	2	2	2	2		
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	3	3	3	3		
									<b>Total Quantity Ordered: 1512</b>		
									<b>Total Ordered: 332</b>		
									<b>Total Quantity Shipped: 1512</b>		
									<b>Total Cartons Shipped: 332</b>		