

Date: 8/29/2023 1:55:03 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001010763
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: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
Address:	423 Pitts School Road 7976	Div.
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 371622
		Seal number(s): 36975612
		SCAC: WENP
		Pro Number: 0

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 28969045		1000 AM	1305 AM
			1355 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7929980431	10	31.90	Y N	06757168001010695	6066A	
4130250149	14	44.66	Y N	06757168001010688	7045A	
9535060129	13	41.47	Y N	06757168001010756	6030A	
1424706671	850	12252.62	Y N	06757168001010749	6030A	
4975695617	362	4673.86	Y N	06757168001010671	7045A	
9624936091	441	6008.25	Y N	06757168001010732	6066A	
Grand Total	1690	23062.76				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS
1593	ctns				Comforters, Bedspreads	49017 200
60	ctns				Sheet Set & Pillowcase	49390 Sub 4 175
37	ctns				Shower curtain	49385 77.5
1690					Grand Total	

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	COD 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: 35 <i>[Signature]</i> 8/29/23	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> 8/29/23
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Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:	142470671			Customer PO No. End:	142470671			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: 1 Page number: 1/1 Pagnal: 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 In Ship	Updated Date	Updated By	Operation Type	Remark
142470671	7053553	WALMART	0833	00022	6030A	08/23/2023	08/28/2023		08/02/2023	M9994409622-34	Burgndy Comforter Set	Crushed Velvet	08656930870	57782759	5	SVO	820230823082627		1	174		08/23/2023 08:35:40	april.huang@jahome.com	Zero out	Out of Stock

Denied.

PACKING LIST											
PAGE 1 OF 4											
Order No.:	7053553		Order Date:	08/23/2023		Customer:	WALMART		Customer PO No.:	142470671	
PO Type No.:	0033		Location No.:	6030A		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 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		
578275794	BH8044409622-25	086569356108	F/Q Paisley Medallion Quilt	EA	2	68	34	68	34		
578275804	BH8044409622-26	086569356118	K Paisley Medallion Quilt	EA	2	24	12	24	12		
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12		
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2		
587374682	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	64	64	64	64		
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10		
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	20	20	20	20		
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12		
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	27	27	27	27		
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	28	28	28	28		
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5		
Total Quantity Ordered:								1094			
Total Ordered:								850			
Total Quantity Shipped:								1094			
Total Cartons Shipped:								850			

Order No.: 7053553 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 1424706671
 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
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	22	22	22	22
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	79	79	79	79
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	45	45	45	45
655160568	MS9044409622-01	086569393791	FIQ Comforter Set	EA	1	16	16	16	16
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	12	12	12	12
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	46	46	46	46
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	15	15	15	15
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	39	39	39	39
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
655160352	MS9944409622-07	086569287964	Swiss Cross Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 1094
 Total Ordered: 850
 Total Quantity Shipped: 1094
 Total Cartons Shipped: 850

Order No.: 7053553 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 1424705671
 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
655101464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	7	7	7	7
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	47	47	47	47
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	22	22	22	22
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	15	15	15	15
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	63	63	63	63
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	56	56	56	56
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	29	29	29	29
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	52	52	52	52

Total Quantity Ordered: 1094
 Total Ordered: 850
 Total Quantity Shipped: 1094
 Total Cartons Shipped: 850