

Date: 8/31/2023 11:37:06 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001012071
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	Trailer number: 1755600
	DC#: 7101	Seal number(s): 5627783
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM: 0800 AM Actual Driver Arrival Time AM PM: 1028 AM Driver Departure Time AM PM: 1137 AM
SPECIAL INSTRUCTIONS: Load #: 71164820		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325045935	262	3517.67	Y	N	06757168001011845	6094A	
2124556652	168	2378.94	Y	N	06757168001012064	6092A	
2274696454	249	3527.75	Y	N	06757168001011791	6006A	
4180230185	14	44.66	Y	N	06757168001011821	6027A	
7229950458	5	15.95	Y	N	06757168001011838	6006A	
1329940482	2	6.38	Y	N	06757168001011777	6094A	
1930110313	12	38.28	Y	N	06757168001011784	6092A	
6179960465	3	9.57	Y	N	06757168001012033	6054A	
4074586567	304	4159.39	Y	N	06757168001011807	6027A	
5929227012	325	4315.17	Y	N	06757168001012026	6054A	
<b>Grand Total</b>	1344	18013.76					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 214 of NMFC Item 300.	NMFC #	CLASS
1284	ctns			17841.23	(X)	Comforters, Bedspreads	49017	200

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: 30 <i>kw 8-31-23</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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information placard documentation in the vehicle. <i>[Signature]</i> 8/31
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Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:		2124556652		Customer PO No. End:		2124556652		Date Type:																	
EBE SO No. Start:				EBE 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:3 Page number:1/1 Page: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	Cost Item No.	Cost Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
2124556652	7053555	WALMART	0033	00022	60924	08/23/2023	08/28/2023		09/08/2023	MS9944408622-35	K Burgundy Comforter Set	Cushed Velvet	086566916725	577982896	8	S/D	E0233823082627		1	11	0	08/23/2023 09:51:23	april.huang@jahome.com	Zero out	Out of Stock
2124556652	7053555	WALMART	0033	00022	60924	08/23/2023	08/28/2023		09/08/2023	MS8144408622-35	F Medallion Comforter Set	Metallic	0865669494542	867986130	24	S/D	E0233823082627		1	14	0	08/23/2023 09:46:05	april.huang@jahome.com	Zero out	Out of Stock
2124556652	7053555	WALMART	0033	00022	60924	08/23/2023	08/28/2023		09/08/2023	MS9944408622-34	Q Burgundy Comforter Set	Cushed Velvet	086566916718	577982879	6	S/D	E0233823082627		1	74	0	08/23/2023 08:36:40	april.huang@jahome.com	Zero out	Out of Stock