

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	DC#: 7101
		Div:
Address:	1200 Mason Dixon Ln 7101	Trailer number: 1755600
		Seal number(s): 5627783
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	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: Load #: 71164820		Appointment Time 0800 AM	Actual Driver Arrival Time 1028 AM
			Driver Departure Time 1137 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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	
Grand Total	1344	18013.76					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 21(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1284	ctns			17841.23		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"/>
---	--

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 <small>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.</small> 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 <small>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.</small> <i>[Signature]</i> 8/31
--	---	---	--

Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:	4074586567				Customer PO No. End:	4074586567				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:																				
																		Q Search	All Info.						
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.	Cur Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
4074586567	7053567	WALMART	0033	00022	6027A	08/23/2023	08/28/2023		09/08/2023	M03944409622-04	Q Burgndy Comforter Set	Crushed Velvet	086569318718	577082879	6	S/D	B00230823080627		1	47		08/23/2023 08:35:46	api@huang@jshome.com	Zero out	Out of Stock

Denied.

Customer SKU Number											Item Number											UPC											Description											UOM											Case Pack Qty											Qty Ordered											Cartons Ordered											Qty Shipped											Cartons Shipped										
578275796											BH8044409622-11											086569356284											STD Embroidered Velvet Sham											EA											2											2											1											2											1										
578275794											BH8044409622-25											086569356108											F/Q Paisley Medallion Quilt											EA											2											16											8											16											8										
578275804											BH8044409622-26											086569356116											K Paisley Medallion Quilt											EA											2											12											6											12											6										
578275796											BH8044409622-27											086569356123											STD Paisley Medallion Sham											EA											2											10											5											10											5										
578275808											BH8044409622-28											086569356130											K Paisley Medallion Sham											EA											2											6											3											6											3										
587374662											BH8144409622-03											086569509420											F/Q Pintuck Comforter Set											EA											1											11											11											11											11										
587366113											BH8144409622-04											086569509437											K Pintuck Comforter Set											EA											1											2											2											2											2										
587366129											BH8144409622-05											086569509444											F/Q Pintuck Comforter Set											EA											1											8											8											8											8										
587366286											BH8144409622-06											086569509451											K Pintuck Comforter Set											EA											1											2											2											2											2										
583249710											BH9044409622-03											086569396341											F/Q Comforter Mini Set											EA											1											8											8											8											8										
583249712											BH9044409622-04											086569396358											K Comforter Mini Set											EA											1											2											2											2											2										
																						Total Quantity Ordered:											359																																																																												
																						Total Ordered:											304																																																																												
																						Total Quantity Shipped:											359																																																																												
																						Total Cartons Shipped:											304																																																																												

Order No.: 7053567 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 4074586567
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	21	21	21	21
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	9	9	9	9
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	33	33	33	33
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	15	15	15	15
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	30	30	30	30
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	58	58	58	58

Total Quantity Ordered: 359
 Total Ordered: 304
 Total Quantity Shipped: 359
 Total Cartons Shipped: 304