

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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 1755600 Seal number(s): 5627783 SCAC: WALM Pro Number: 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 71164820		Appointment Time 0800 AM PM	Actual Driver Arrival Time 1028 AM PM
		Driver Departure Time 1137 AM PM	

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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 214 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				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 listed 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 _____
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>fw 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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 8/31

Validated.

Wholesale Order Changes Report

Customer PO No. Start: 5928227012 Customer PO No. End: 5928227012 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 Operator: Remark:
 Search All Info

Items: 3 Page number: 1/1 Pagnal: 100 items << < 1 > >>

Customer PO No.	E&E SO No.	Customer	EID Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cart. Item No.	Cart Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
5928227012	7055747	WALMART	8033	00022	6054A	08/24/2023	08/29/2023		09/12/2023	M9994409622-34	Q Burgundy Comforter Set	Crushed Velvet	086569318718	57062879	5	SV3	820230824084308		1	119	0	08/24/2023 09:54:58	april.huang@jahome.com	Zero out	Out of Stock
5928227012	7055747	WALMART	8033	00022	6054A	08/24/2023	08/29/2023		09/12/2023	M9994409622-35	K Burgundy Comforter Set	Crushed Velvet	086569318725	57062898	7	SV3	820230824084308		1	30	0	08/24/2023 09:54:29	april.huang@jahome.com	Zero out	Out of Stock
5928227012	7055747	WALMART	8033	00022	6054A	08/24/2023	08/29/2023		09/12/2023	BH8044409622-10	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	57827590	8	SV3	820230824084308		2	4	0	08/24/2023 09:54:14	april.huang@jahome.com	Zero out	Out of Stock

Denied.

PACKING LIST
PAGE 1 OF 3

Order No.: 7055747 Order Date: 08/24/2023 Customer: WALMART Customer PO No.: 5928227012
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	40	20	40	20
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	52	26	52	26
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275806	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	36	18	36	18
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	23	23	23	23
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	19	19	19	19
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14

Total Quantity Ordered: 439
 Total Ordered: 325
 Total Quantity Shipped: 439
 Total Cartons Shipped: 325

Order No.: 7055747 Order Date: 08/24/2023 Customer: WALMART Customer PO No.: 5929227012
PO Type No.: 0033 Location No.: 8054A 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 8054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396385	F/Q Comforter Mini Set	EA	1	17	17	17	17
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	6	6	6	6
587373728	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587373967	MS8144409622-22	086569491458	Standard Pillow Covers	EA	9	9	1	9	1
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-36	086569494542	F Medallion Comforter Set	EA	1	19	19	19	19
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	22	22	22	22
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	6	6	6	6
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	6	6	6	6

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PO Type No.: 0033 Location No.: 8054A Dept. No.: 00022

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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 8054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	6	6	6	6
655225296	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	2	2	2	2
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	7	7	7	7
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	7	7	7	7
655161454	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	3	3	3	3
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	14	14	14	14
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	5	5	5	5
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	18	18	18	18
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	19	19	19	19

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