

Date: 8/31/2023 12:32:30 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001012088	
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:	164393
		Seal number(s):	5627755
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 71164728		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4324946059	322	4551.58	Y	N	06757168001011951	6020A
1079700686	7	22.33	Y	N	06757168001012040	6020A
9773298312	266	3522.69	Y	N	06757168001012002	7035A
9324976399	533	7637.63	Y	N	06757168001011982	6070A
3630130299	6	19.14	Y	N	06757168001012057	6039A
9275168010	293	3712.97	Y	N	06757168001011975	6039A
9879191440	7	22.33	Y	N	06757168001012019	7035A
6529770610	12	38.28	Y	N	06757168001011968	6070A
9325165863	408	5696.50	Y	N	06757168001011999	7038A
Grand Total	1854	25223.45				

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 so to ensure safe transportation with ordinary care. See Section 206 of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1781	ctns			25027.17		Comforters, Bedspreads	49017	200
41	ctns			94.20		Sheet Set & Pillowcase	49260 Sub 4	175

When 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 _____

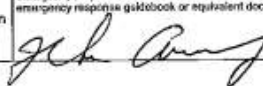
COD Amount \$

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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 in 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 38	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 sold 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> 
	Shipper Signature		

Validated.

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. List No.	Location	Batch No.	Receiving PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
9325165863	7055759	WALMART	0033	00022	7038A	08/24/2023	08/24/2023		08/02/2023	MS9944409622-34	Q Burgundy Comforter Set	Crushed Velvet	086569318718	577082879	5/3	820230824084300		1	92	0	08/24/2023 08:54:59	april.huang@jahome.com	Zero out	Out of Stock	
9325165863	7055759	WALMART	0033	00022	7038A	08/24/2023	08/24/2023		08/02/2023	MS9944409622-35	K Burgundy Comforter Set	Crushed Velvet	086569318725	577082888	5/3	820230824084300		1	35	0	08/24/2023 08:54:30	april.huang@jahome.com	Zero out	Out of Stock	
9325165863	7055759	WALMART	0033	00022	7038A	08/24/2023	08/24/2023		08/02/2023	BH8044409622-11	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	578275793	10	5/3	820230824084300		2	4	0	08/24/2023 08:54:24	april.huang@jahome.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
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	6	6	6	6
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	8	8	8	8
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	2	2	2	2
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	10	10	10	10
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	7	7	7	7
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	4	4	4	4
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	19	19	19	19
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	6	6	6	6
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	29	29	29	29

Total Quantity Ordered:	521
Total Ordered:	408
Total Quantity Shipped:	521
Total Cartons Shipped:	408

PACKING LIST
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Order No.: 7055759 Order Date: 08/24/2023 Customer: WALMART Customer PO No.: 9325165863
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
4009 SOUTH JENKINS RD.
FT PIERCE, FL 34981