

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

Master Bill Of Lading

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

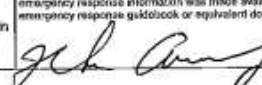
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4324946059	322	4551.58	Y	N	06757168001011951	6020A	
1079700686	7	22.33	Y	N	06757168001012040	6020A	
9773298312	266	3522.69	Y	N	06757168001012002	7035A	
9324976399	533	7637.63	Y	N	06757168001011982	6070A	
3630130299	6	19.14	Y	N	06757168001012057	6039A	
9275166010	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 approval or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation and ordinary care. See Section 206 of NMFCA Item 368.</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

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 _____	COO 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 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 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 38	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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. 
---	--	--	---

Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:		9773298312		Customer PO No. End:		9773298312		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 Paginal: 100 Items																<< < 1 >>									
Customer PO No.	EBE SO No.	Customer	EM Order Type	Dept. No.	Skip 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 To Ship	Updated Date	Updated By	Operation Type	Remark
9773298312	7855769	WALMART	9033	0002	70354	08/24/2023	08/29/2023		09/02/2023	MS994409622-34	Q Burgundy Comforter Set	Crushed Velvet	086569318718	577882879	5	S10	E20230824084300		1	58		08/24/2023 08:54:59	april.huang@lehkone.com	Zero out	Out of Stock
9773298312	7855769	WALMART	9033	0002	70354	08/24/2023	08/29/2023		09/02/2023	MS994409622-35	K Burgundy Comforter Set	Crushed Velvet	086569318725	577882886	7	S10	E20230824084300		1	27		08/24/2023 08:54:30	april.huang@lehkone.com	Zero out	Out of Stock
9773298312	7855769	WALMART	9033	0002	70354	08/24/2023	08/29/2023		09/02/2023	MS9044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275789	11	S10	E20230824084300		2	2		08/24/2023 08:54:03	april.huang@lehkone.com	Zero out	Out of Stock