

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

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001012071

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 1755600
 Seal number(s): 5627783

SCAC: WALM
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 71164820

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0800 AM PM	1028 AM PM	1137 AM PM

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	166	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 2(a) 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: 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 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 *fw 8-31-23*

Trailer Loaded: Freight Counted:

By Shipper
 By Driver
 By Shipper
 By Driver/pallets said to contain
 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 in the vehicle.

[Signature] 8/31

Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:	9325045935			Customer PO No. End:	9325045935			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.:																									
User Operation:																									
<input type="text" value="Search"/> <input type="button" value="All Info"/>																									
Items: 1 Page number: 1/1 Page(s): 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	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
9325045935	7053591	WALMART	0033	00022	6094A	08/23/2023	08/28/2023		08/02/2023	MS9944409622-34	Q Burgndy Comforter Set	Crushed Velvet	086569318709	577082879	6	SIV3	920330823082627		1	57	0	08/23/2023 08:36:40	april.huang@phone.com	Out of Stock	Out of Stock

Denied.

PACKING LIST											
PAGE 4 OF 4											
Order No.:	7053591		Order Date:	08/23/2023		Customer:	WALMART		Customer PO No.:	9325045935	
PO Type No.:	0033		Location No.:	6094A		Dept. No.:	00022				
SHIP FROM:			BILL TO:			SHIP TO:					
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407			WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716			WAL-MART DC 6094A-ASM DIS 5901 SW REGIONAL AIRPORT BLVD. BENTONVILLE, AR 72712					
Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped		
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	10	10	10	10		
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	5	5	5	5		
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	30	30	30	30		
577082670	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	17	17	17	17		
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	6	6	6	6		
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	31	31	31	31		
							Total Quantity Ordered:	359			
							Total Ordered:	262			
							Total Quantity Shipped:	359			
							Total Cartons Shipped:	262			