

Date: 9/1/2023 12:07:45 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001012095	
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:	164973
		Seal number(s):	5624271
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	00000
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 #: 71164710		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
5259389920	5	15.95	Y N	06757168001011883	6023A		
8225635422	407	6133.48	Y N	06757168001011913	6011A		
8830250149	4	12.75	Y N	06757168001011920	6011A		
8080160250	10	31.90	Y N	06757168001011906	6040A		
4575635679	281	3928.48	Y N	06757168001011876	6023A		
3224257119	537	7960.47	Y N	06757168001011869	6080A		
5574886388	388	4821.59	Y N	06757168001011890	6040A		
9679620824	14	44.66	Y N	06757168001011937	6080A		
Grand Total	1646	22949.29					

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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
1580	ctns			22760.21		Comforters, Bedspreads		49017	200	
33	ctns			88.84		Chest Set & Pillowcase		49260 Sub 4	175	
33	ctns			105.27		Shower curtain		49385	77.5	

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

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: 34

[Signature]
9/1/23

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and prepared manifests. Carrier certifies emergency response information was made available to carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[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	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
3224257119	7855741	WALMART	0833	80022	6880A	08/24/2023	08/29/2023		08/02/2023	MS9944409622-24	Q Burgundy Comforter Set	Crushed Velvet	08656918718	57082879	5	SV3	820230824884300		1	75	0	08/24/2023 08:54:59	april.huang@fahome.com	Zero out	Out of Stock
3224257119	7855741	WALMART	0833	80022	6880A	08/24/2023	08/29/2023		08/02/2023	MS9944409622-25	K Burgundy Comforter Set	Crushed Velvet	08656918725	57082888	8	SV3	820230824884300		1	44	0	08/24/2023 08:54:29	april.huang@fahome.com	Zero out	Out of Stock
3224257119	7855741	WALMART	0833	80022	6880A	08/24/2023	08/29/2023		08/02/2023	MS9944409622-21	STD Embroidered Velvet Sham	Embroidered Velvet	086569156294	578275798	13	SV3	820230824884300		2	4	0	08/24/2023 08:54:02	april.huang@fahome.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
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	31	31	31	31
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	43	43	43	43
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	39	39	39	39
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	21	21	21	21
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	5	5	5	5
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	19	19	19	19
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	8	8	8	8
655225295	MS9944409622-03	086569287930	Princeton Comforter Set	EA	1	23	23	23	23
655160353	MS9944409622-04	086569287948	Princeton Comforter Set	EA	1	15	15	15	15
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	29	29	29	29
655161484	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered:	683
Total Ordered:	537
Total Quantity Shipped:	683
Total Cartons Shipped:	537

Order No.: 7055741 Order Date: 08/24/2023 Customer: WALMART Customer PO No.: 3224257119
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
300 VETERANS DRIVE
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UCM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	30	30	30	30
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	4	4	4	4
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	54	54	54	54
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	21	21	21	21
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	17	17	17	17

Total Quantity Ordered: 683
 Total Ordered: 537
 Total Quantity Shipped: 683
 Total Cartons Shipped: 537