

# Master Bill Of Lading

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Date: 8/31/2023 2:33:41 PM

Master Bill of Lading Number: 06757168001010770

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

**SHIP TO**  
 Name: Wal-Mart DC 7034A-ASM DIS DC#: 7034A  
 Address: 4860 Wheatleys Pond Rd. Div.  
 City/State/Zip: Smyrna, DE 19977  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: XPO LOGISTICS  
 Trailer number: 1026  
 Seal number(s): 5627756  
 SCAC: XPOC  
 Pro Number:

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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 28967475

Appointment Time AM/PM: 1400 PM  
 Actual Driver Arrival Time AM/PM: 1355 PM  
 Driver Departure Time AM/PM: 1433 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
2573887297	523	7799.32	Y N	06757168001010701	7034A	
2729780593	16	51.04	Y N	06757168001010725	7034A	
<b>Grand Total</b>	<b>539</b>	<b>7850.36</b>				

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
509	ctns			7767.07		49017	200	Comforters, Bedspreads		
14	ctns			32.25		49260 Sub 4	175	Sheet Set & Pillowcase		
16	ctns			51.04		49385	77.5	Shower curtain		
				<b>7850.36</b>		<b>Grand Total</b>				

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 \_\_\_\_\_

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: 11 *W 8/31/23*

**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 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.  
*[Signature]*

Wholesale Order Changes Report

Customer PO No. Start:	257387297	Customer PO No. End:	257387297	Date Type:	
ESE SO No. Start:		ESE 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: 2 Page number: 1/1 Repeat: 100 items

Customer PO No.	E&E SO No.	Customer	ESE 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	OperationType	Remark
257387297	705363	WALMART	0033	0022	7034A	08/23/2023	08/28/2023		08/01/2023	MS8144409622-33	K Embroidered Velvet Sham	Embroidered Velvet	086569491565	12	12	7034A	820230823082027		1	1		08/23/2023 09:38:14	april.huang@lehoma.com	Zero out	Out of Stock
257387297	705363	WALMART	0033	0022	7034A	08/23/2023	08/28/2023		08/01/2023	MS9944409622-34	Q Burgundy Comforter Set	Dashed Velvet	086569287984	1	1	7034A	820230823082027		1	1		08/23/2023 09:38:40	april.huang@lehoma.com	Zero out	Out of Stock

\*\*\*PACKING LIST\*\*\*  
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Order No.: 7053563      Order Date: 08/23/2023      Customer: WALMART      Customer PO No.: 257387297  
 PO Type No.: 0033      Location No.: 7034A      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 7034A-ASM DIS  
 4860 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	15	15	15	15
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	27	27	27	27
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	29	29	29	29
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	13	13	13	13
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	6	6	6	6
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	48	48	48	48
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	12	12	12	12
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	24	24	24	24
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	11	11	11	11
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 664  
 Total Ordered: 523  
 Total Quantity Shipped: 664  
 Total Cartons Shipped: 523

Order No.: 7053563      Order Date: 08/23/2023      Customer: WALMART      Customer PO No.: 2573887297  
 PO Type No.: 0033      Location No.: 7034A      Dept. No.: 00022

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 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7034A-ASM DIS  
 4860 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	7	7	7	7
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	9	1	9	1
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	9	1	9	1
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	18	2	18	2
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	9	1	9	1
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	18	2	18	2
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	9	1	9	1

Total Quantity Ordered: 664  
 Total Ordered: 523  
 Total Quantity Shipped: 664  
 Total Cartons Shipped: 523