

Date: 9/28/2023 10:42:10 AM

# Master Bill Of Lading

Page 1 of 1

**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: 06757168001029239

**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: 163318  
 Seal number(s): 36585020  
 SCAC: WALM  
 Pro Number:

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 71877042

Appointment Time AM PM  
 Actual Driver Arrival Time AM PM  
 Driver Departure Time AM PM  
*Preload*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5974427258	672	9564.64	Y	N	06757168001029215	6043A	
1930110446	11	35.09	Y	N	06757168001029185	6092A	
2124556843	569	8304.60	Y	N	06757168001029192	6092A	
3180140409	7	22.33	Y	N	06757168001029208	6043A	
<b>Grand Total</b>	1259	17926.66					

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
1241	ctns			17869.24		Comforters, Bedspreads	49017	200
18	ctns			57.42		Shower curtain	49385	77.5
1259				17926.66		<b>Grand Total</b>		

When the carrier is required to transport property, it is required to deliver it in the same condition as received, unless otherwise specified in writing by the shipper 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 Pallets *26*  
*kw 9/28/23*

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.  
*Carroll 9-28-23*

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 Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
5974427258	7067699	WALMART	0033	00022	6043A	09/21/2023	09/26/2023		10/06/2023	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	13	SV3	B20230921083830		2	8	0	09/21/2023 08:44:25	april.huang@jlahome.com	Zero out	Out of Stock
5974427258	7067699	WALMART	0033	00022	6043A	09/21/2023	09/26/2023		10/06/2023	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	17	SV3	B20230921083830		2	8	0	09/21/2023 08:44:12	april.huang@jlahome.com	Zero out	Out of Stock
5974427258	7067699	WALMART	0033	00022	6043A	09/21/2023	09/26/2023		10/06/2023	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577083876	4	SV3	B20230921083830		1	65	0	09/21/2023 08:44:09	april.huang@jlahome.com	Zero out	Out of Stock

Denied.

**\*\*\*PACKING LIST\*\*\***  
 PAGE 2 OF 3

---

**Order No.:** 7067699      **Order Date:** 09/21/2023      **Customer:** WALMART      **Customer PO No.:** 5974427258  
**PO Type No.:** 0033      **Location No.:** 6043A      **Dept. No.:** 00022

---

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716	<b>SHIP TO:</b> WAL-MART DC 6043A-ASM DIS 500 JONESVILLE ROAD COLDWATER, MI 49036
--	--	--

---

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	11	11	11	11
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	10	10	10	10
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	42	42	42	42
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	26	26	26	26
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	39	39	39	39
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	17	17	17	17
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	89	89	89	89
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	13	13	13	13
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	7	7	7	7

**Total Quantity Ordered: 683**  
**Total Ordered: 672**  
**Total Quantity Shipped: 683**  
**Total Cartons Shipped: 672**

Order No.: 7067699      Order Date: 09/21/2023      Customer: WALMART      Customer PO No.: 5974427258  
PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
500 JONESVILLE ROAD  
COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	27	27	27	27
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	9	9	9	9
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
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	11	11	11	11
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	18	18	18	18
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	14	14	14	14
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	23	23	23	23
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	140	140	140	140
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	62	62	62	62

**Total Quantity Ordered: 683**  
**Total Ordered: 672**  
**Total Quantity Shipped: 683**  
**Total Cartons Shipped: 672**