

Date: 10/23/2023 1:04:04 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001044546	
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: WERNER ENTERPRISES	
Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 368139 Seal number(s): 5626183 SCAC: WENP Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 29902479		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM/PM: 1000 AM Actual Driver Arrival Time AM/PM: 11:50 AM Driver Departure Time AM/PM: 1304 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5974427463	289	3303.20	Y	N	06757168001044508	6043A	
5974427448	81	1070.07	Y	N	06757168001044485	6043G	
4180230399	5	15.95	Y	N	06757168001044522	6027A	
3180140487	2	6.38	Y	N	06757168001044515	6043A	
4074588966	208	2951.85	Y	N	06757168001044539	6027A	
5574886745	88	1161.16	Y	N	06757168001044492	6040G	
Grand Total		673	8508.61				

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so noted and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 309.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
666	ctns			8486.28		Comforters, Bedspreads	49017	200		
7	ctns			22.33		Shower curtain	49385	77.5		
Grand Total				8508.61						

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 amount or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount \$ _____ Fee terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 / 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: 15 <i>[Signature]</i> 10-23-23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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. <i>[Signature]</i> 10-23-23
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Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:		4074586968				Customer PO No. End:		4074586968				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.:						Multiple Cust. PO No.:																			
User Operation:						Remark:																			
Items:5 Page number:1/1 Paginal:100 Items																									
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
4074586966	7076158	WALMART	0033	00022	6027A	10/15/2023	10/20/2023		10/26/2023	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	10	SV3	820231016004838		2	16	0	10/23/2023 07:28:44	saneka.gamble@ship8.com	Delete carton	Cycle Count Adjustment
4074586966	7076158	WALMART	0033	00022	6027A	10/15/2023	10/20/2023		10/26/2023	BH8044409622-25	F/Q Paisley Medallion Quilt	Paisley Medallion	086569356109	578275794	8	SV3	820231016004838		2	58	0	10/16/2023 09:25:30	april.huang@jahome.com	Zero out	Other
4074586966	7076158	WALMART	0033	00022	6027A	10/15/2023	10/20/2023		10/26/2023	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	25	SV3	820231015184618		1	2	0	10/15/2023 23:50:21	yanxiaoying@scmhome.com	Zero out	Out of Stock
4074586966	7076158	WALMART	0033	00022	6027A	10/15/2023	10/20/2023		10/26/2023	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	9	SV3	820231015184618		2	58	0	10/15/2023 23:47:41	yanxiaoying@scmhome.com	Zero out	Out of Stock
4074586966	7076158	WALMART	0033	00022	6027A	10/15/2023	10/20/2023		10/26/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569356291	578275800	11	SV3	820231015184618		2	16	0	10/15/2023 23:46:02	yanxiaoying@scmhome.com	Zero out	Out of Stock

Denied.

*****PACKING LIST*****
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Order No.: 7076158	Order Date: 10/15/2023	Customer: WALMART	Customer PO No.: 4074586966
PO Type No.: 0033	Location No.: 6027A	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 6027A - ASM DIS 210 OWENS ROAD WOODLAND, PA 16881
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	4	4	4	4
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	3	3	3	3
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	4	4	4	4
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	4	4	4	4
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	12	12	12	12
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	5	5	5	5
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	38	38	38	38
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	33	33	33	33

Total Quantity Ordered:	286
Total Ordered:	208
Total Quantity Shipped:	286
Total Cartons Shipped:	208