

Date: 10/20/2023 10:54:46 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001044461	
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	Trailer number:	375987
	7976	Seal number(s):	5626111
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	Load #: 29902474	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time	Actual Driver Arrival Time
		1000 AM	0831 AM
			1054 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275166382	214	3132.80	Y	N	06757168001044423	6039A	
4975695950	77	1019.15	Y	N	06757168001044393	7045G	
1424707080	109	1444.33	Y	N	06757168001044324	6030G	
4575636047	254	3361.09	Y	N	06757168001044386	6023A	
9275168368	67	888.55	Y	N	06757168001044416	6039G	
4575636031	68	900.62	Y	N	06757168001044379	6023G	
9325166205	61	804.91	Y	N	06757168001044430	7038G	
2573887665	77	1021.13	Y	N	06757168001044348	7034G	
8135250131	10	31.90	Y	N	06757168001044409	6023A	
1424707101	503	6572.46	Y	N	06757168001044331	6030A	
3630130512	3	9.57	Y	N	06757168001044362	6039A	
9535060352	4	12.76	Y	N	06757168001044447	6030A	
			Y	N			
Grand Total	1447	19199.27					

<small>When the declared value of the property exceeds \$5000, an affidavit is 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 _____</small>	FOB 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).

<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
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SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 34 <i>W 10/20/23</i>	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 <small>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.</small> <i>Werner 10/20/23</i>
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Validated.

Wholesale Order Changes Report																									
Customer PO No. Start: 9275166382					Customer PO No. End: 9275166382					Date Type: [v]															
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: 6 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
9275166382	7076177	WALMART	0033	00022	6039A	10/15/2023	10/20/2023		10/23/2023	BH8044409622-25	F/Q Paisley Medallion Quilt	Paisley Medallion	086569356109	578275794	10	SV3	B20231016004838		2	78	10/16/2023 09:25:30	april.huang@jshome.com	Zero out	Other	
9275166382	7076177	WALMART	0033	00022	6039A	10/15/2023	10/20/2023		10/23/2023	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	555162267	30	SV3	B20231015184618		1	1	10/15/2023 23:50:22	yanxiaoying@scmhome.com	Zero out	Out of Stock	
9275166382	7076177	WALMART	0033	00022	6039A	10/15/2023	10/20/2023		10/23/2023	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356120	578275808	15	SV3	B20231015184618		2	76	10/15/2023 23:49:56	yanxiaoying@scmhome.com	Zero out	Out of Stock	
9275166382	7076177	WALMART	0033	00022	6039A	10/15/2023	10/20/2023		10/23/2023	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	11	SV3	B20231015184618		2	78	10/15/2023 23:47:41	yanxiaoying@scmhome.com	Zero out	Out of Stock	
9275166382	7076177	WALMART	0033	00022	6039A	10/15/2023	10/20/2023		10/23/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569356291	578275800	12	SV3	B20231015184618		2	2	10/15/2023 23:46:02	yanxiaoying@scmhome.com	Zero out	Out of Stock	
9275166382	7076177	WALMART	0033	00022	6039A	10/15/2023	10/20/2023		10/23/2023	BH8044409622-10	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	578275793	9	SV3	B20231015184618		2	6	10/15/2023 23:43:14	yanxiaoying@scmhome.com	Zero out	Out of Stock	

Denied.

***PACKING LIST*
PAGE 1 OF 3

Order No.: 7076177 Order Date: 10/15/2023 Customer: WALMART Customer PO No.: 9275166382
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
1659 POTTERTOWN ROAD
MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	64	32	64	32
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	7	7	7	7
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	6	6	6	6
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 247
 Total Ordered: 214
 Total Quantity Shipped: 247
 Total Cartons Shipped: 214

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	5	5	5	5
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	8	8	8	8
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	7	7	7	7
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	9	9	9	9
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	3	3	3	3
655160353	MS9944409622-04	086569287946	Princeton 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
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	11	11	11	11
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	6	6	6	6

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	5	5	5	5
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	37	37	37	37
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	31	31	31	31

Total Quantity Ordered: 247
 Total Ordered: 214
 Total Quantity Shipped: 247
 Total Cartons Shipped: 214