

Date: 10/25/2023 10:41:39 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001045468	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>183654</b> Seal number(s): <b>5626197</b> SCAC: <b>WALM</b> Pro Number: <b>0</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time: <b>0900</b> AM/PM Actual Driver Arrival Time: <b>0919</b> AM/PM Driver Departure Time: <b>1041</b> AM/PM	
Load #: 72506883			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
1079700917	4	12.76	Y	N	06757168001045222	6020A
9325166242	10	151.90	Y	N	06757168001045420	7038G
4324946449	2	35.24	Y	N	06757168001045307	6020G
2374297850	8	121.52	Y	N	06757168001045253	6024G
4829850768	7	22.33	Y	N	06757168001045321	6024A
5574886798	4	70.48	Y	N	06757168001045345	6040G
9279970656	18	57.42	Y	N	06757168001045413	7038A
6475645615	10	176.20	Y	N	06757168001045383	6048G
8080160479	8	25.52	Y	N	06757168001045406	6040A
2374297852	117	1355.53	Y	N	06757168001045260	6024G
2374297868	140	2163.21	Y	N	06757168001045277	6024A
4324946435	6	91.14	Y	N	06757168001045284	6020G
4324946452	122	2072.19	Y	N	06757168001045314	6020A
6475645602	12	182.28	Y	N	06757168001045369	6048G

The value of the goods is declared on this bill of lading as required to be stated 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 _____	<b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 48 <i>[Signature]</i> 10/25/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> <i>[Signature]</i>	<b>SHIPPER DATE</b> 10/25/23	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 10/25/23
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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
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-25	F/Q Paisley Medallion Quilt	Paisley Medallion	086569356109	578275794	9	SV3	B20231018085044		2	58	0	10/18/2023 10:10:23	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	15	SV3	B20231018085044		2	84	0	10/18/2023 09:12:52	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	10	SV3	B20231018085044		2	76	0	10/18/2023 09:12:36	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-26	K Paisley Medallion Quilt	Paisley Medallion	086569356116	578275804	13	SV3	B20231018085044		2	62	0	10/18/2023 09:12:23	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	11	SV3	B20231018085044		2	52	0	10/18/2023 09:12:09	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-10	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	578275793	8	SV3	B20231018085044		2	52	0	10/18/2023 09:11:56	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569356291	578275800	12	SV3	B20231018085044		2	50	0	10/18/2023 09:11:47	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-09	F/Q Embroidered Velvet Quilt	Embroidered Velvet	086569356260	578275807	14	SV3	B20231018085044		2	46	0	10/18/2023 09:11:18	april.huang@jlahome.com	Zero out	Out of Stock
2374297868	7077055	WALMART	0033	00022	6024A	10/18/2023	10/23/2023		10/26/2023	MS8144409622-37	K Medallion Comforter Set	Medallion	086569494665	587366122	20	SV3	B20231018085044		1	2	0	10/18/2023 09:11:02	april.huang@jlahome.com	Zero out	Out of Stock

Denied.

**\*\*\*PACKING LIST\*\*\***  
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**Order No.:** 7077055      **Order Date:** 10/18/2023      **Customer:** WALMART      **Customer PO No.:** 2374297868  
**PO Type No.:** 0033      **Location No.:** 6024A      **Dept. No.:** 00022

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**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 6024A - ASM DIS  
3880 SOUTHWEST BLVD.  
GROVE CITY, OH 43123

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	9	9	9	9
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	11	11	11	11
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	2	2	2	2
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	3	3	3	3
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered:** 140  
**Total Ordered:** 140  
**Total Quantity Shipped:** 140  
**Total Cartons Shipped:** 140

Order No.: 7077055      Order Date: 10/18/2023      Customer: WALMART      Customer PO No.: 2374297868  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	6	6	6	6
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	7	7	7	7
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	8	8	8	8
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	5	5	5	5
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	6	6	6	6
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	6	6	6	6
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	32	32	32	32
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	31	31	31	31

**Total Quantity Ordered: 140**  
**Total Ordered: 140**  
**Total Quantity Shipped: 140**  
**Total Cartons Shipped: 140**