

Date: 12/5/2023 7:32:31 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001070095	
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: AAA Cooper Transportation	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue	Trailer number:	534377
	7035A	Seal number(s):	0000
City/State/Zip:	Alachua, FL 32615	SCAC:	AACT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	53863889
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 30752671		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9773299085	68	943.38	Y	N	06757168001070057	7035A
9773299016	24	313.74	Y	N	06757168001070064	7035A
Grand Total	92	1257.12				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or extended 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 268)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		92	ctns	1257.12		Comforters, Bedspreads	49017	200
5				1507.12		Grand Total		

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 / 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>		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response information readily accessible documentation in the vehicle.</small>	
Total Pallet: 5 <i>OG 12/5/23</i>		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<i>[Signature]</i> 12/5/23	

Tracking not available on site.

Validated.

Wholesale Order Changes Report																									
Customer PO No. Start:		9773299085		Customer PO No. End:		9773299085		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:12 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	OperationType	Remark
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0358	100% Polyester Ruffles Comfort	Jayla	022164303193	661584649	19	SV3	B20231127123145		2	30	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0354	100% Polyester Printed Comfort	Ashton	022164303155	661584644	16	SV3	B20231127123145		2	56	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0353	100% Polyester Printed Comfort	Ashton	022164303148	661584643	15	SV3	B20231127123145		2	100	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0350	100% Polyester Printed Comfort	Grayson	022164303117	661584640	13	SV3	B20231127123145		2	58	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0349	100% Polyester Printed Comfort	Grayson	022164303100	661584639	12	SV3	B20231127123145		2	96	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0346	100% Polyester Foil Metallic P	Vivian	022164303070	661584761	24	SV3	B20231127123145		2	64	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0345	100% Polyester Foil Metallic P	Vivian	022164303063	661584759	23	SV3	B20231127123145		2	80	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0344	100% Polyester Foil Metallic P	Vivian	022164303056	661584751	22	SV3	B20231127123145		2	46	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0342	100% Polyester Foil Metallic P	Abby	022164303032	661584636	10	SV3	B20231127123145		2	96	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0339	100% Polyester Foil Metallic P	Abby	022164303001	661584633	8	SV3	B20231127123145		2	88	0	11/27/2023 12:34:19	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0333	100% Polyester Printed Comfort	Morris	022164302943	661584627	4	SV3	B20231127123145		2	18	0	11/27/2023 12:34:18	april.huang@jahome.com	Zero out	Out of Stock
9773299085	7095175	WALMARTPR	0033	00022	7035A	11/27/2023	12/02/2023		12/09/2023	WMPR10-0332	100% Polyester Printed Comfort	Morris	022164302936	661584626	3	SV3	B20231127123145		2	86	0	11/27/2023 12:34:18	april.huang@jahome.com	Zero out	Out of Stock

Denied.

PACKING LIST										
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Order No.: 7095175		Order Date: 11/27/2023		Customer: WALMARTPR		Customer PO No.: 9773299085				
PO Type No.: 0033		Location No.: 7035A		Dept. No.: 00022						
SHIP FROM:			BILL TO:			SHIP TO:				
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407			WAL-MART PUERTO RICO 1108 SE 10TH STREET BENTONVILLE, AR 72716			WAL-MART DC 7035A-ASM DIS 18815 NW 115 AVENUE ALACHUA, FL 32615				
Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped	
661584624	WMPR10-0330	022164302912	100% Polyester Printed Comfort	EA	2	10	5	10	5	
661584625	WMPR10-0331	022164302929	100% Polyester Printed Comfort	EA	2	14	7	14	7	
661584629	WMPR10-0335	022164302967	100% Polyester Printed Comfort	EA	2	4	2	4	2	
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	30	15	30	15	
661584632	WMPR10-0338	022164302998	100% Polyester Foil Metallic P	EA	2	2	1	2	1	
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	14	7	14	7	
661584638	WMPR10-0348	022164303094	100% Polyester Printed Comfort	EA	2	16	8	16	8	
661584642	WMPR10-0352	022164303131	100% Polyester Printed Comfort	EA	2	8	4	8	4	
661584646	WMPR10-0356	022164303179	100% Polyester Ruffles Comfort	EA	2	8	4	8	4	
661584647	WMPR10-0357	022164303186	100% Polyester Ruffles Comfort	EA	2	6	3	6	3	
661584651	WMPR10-0360	022164303216	100% Polyester Chenille Tufted	EA	2	8	4	8	4	
								Total Quantity Ordered:		136
								Total Ordered:		68
								Total Quantity Shipped:		136
								Total Cartons Shipped:		68

Order No.: 7095175 Order Date: 11/27/2023 Customer: WALMARTPR Customer PO No.: 9773299085
PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART PUERTO RICO
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035A-ASM DIS
18815 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661584652	WMPR10-0361	022164303223	100% Polyester Chenille Tufted	EA	2	16	8	16	8

Total Quantity Ordered: 136
Total Ordered: 68
Total Quantity Shipped: 136
Total Cartons Shipped: 68