

Date: 7/19/2023 2:43:34 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000982801
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 365202
	7976	Seal number(s): 5618230
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time: 1000 AM PM
Load #: 28270201		Actual Driver Arrival Time: 1247 AM PM
		Driver Departure Time: 1443 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3358527108	264	4042.32	Y	N	06757168000982740	6080R	
9275165233	523	6562.13	Y	N	06757168000982757	6039A	
3630130058	14	44.66	Y	N	06757168000982771	6039A	
9679620583	22	70.18	Y	N	06757168000982795	6080A	
3224256258	812	11621.27	Y	N	06757168000982788	6080A	
4808525731	96	1436.16	Y	N	06757168000982733	6039R	
<b>Grand Total</b>	1731	23776.72					

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 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1503	ctns			23227.91		Comforters, Bedspreads	49017	200
192	ctns			433.97		Sheet Set & Pillowcase	49390 Sub 4	175
36	ctns			114.84		Shower curtain	49385	77.5
1731				23776.72		<b>Grand Total</b>		

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: <small>Please use a dollar amount of the cargo in excess of \$500 to be stated by the shipper to be not applicable.</small>	COD Amount \$
_____ per _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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: 33 <i>[Signature]</i>	<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/boxes	<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>
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Order No.: 7028771      Order Date: 07/12/2023      Customer: WALMART      Customer PO No.: 3224256258  
 PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
 300 VETERANS DRIVE  
 TOBYHANNA, PA 18466

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	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587374682	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	34	34	34	34
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	37	37	37	37
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	24	24	24	24
583249710	BH8044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	51	51	51	51

**Total Quantity Ordered: 1564**  
**Total Ordered: 812**  
**Total Quantity Shipped: 1564**  
**Total Cartons Shipped: 812**