

Date: 6/30/2023 11:03:12 AM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168000972345

SHIP TO
Name: Wal-Mart Center Point 7978 **DC#:** 7976
Address: 423 Pitts School Road
 7976
City/State/Zip: Concord, NC 28027
SID#: FOB:

CARRIER NAME: WERNER ENTERPRISES
Trailer number: 368093
Seal number(s): 5624586
SCAC: WENP
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 27923572

Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 0900 AM PM 0940 AM PM 1103 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5259389608	20	63.80	Y	N	06757168000972307	6023A
4575634618	518	6676.82	Y	N	06757168000972239	6023A
1724555781	3	29.73	Y	N	06757168000972178	6068A
1424705676	1398	15621.48	Y	N	06757168000972291	6030A
3708526557	48	780.00	Y	N	06757168000972246	6030R
4058525832	120	1826.16	Y	N	06757168000972260	6023R
4859389802	44	140.36	Y	N	06757168000972314	6030A
Grand Total	2151	25138.35				

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1535	ctns			23618.85		Comforters, Bedspreads	49017	200
552	ctns			1315.34		Sheet Set & Pillowcase	49390 Sub 4	175
64	ctns			204.16		Shower curtain	49385	77.5
2151				25138.35		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
 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: 35 *[Signature]* 6/30/23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature] 6/30/23

Order No.: 7020654 Order Date: 06/23/2023 Customer: WALMART Customer PO No.: 1424705676
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

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	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	50	25	50	25
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	28	14	28	14
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	24	12	24	12
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	55	55	55	55
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	20	20	20	20
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	32	32	32	32
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	43	43	43	43
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	17	17	17	17

Total Quantity Ordered: 4936
Total Ordered: 1398
Total Quantity Shipped: 4936
Total Cartons Shipped: 1398