

Date: 7/5/2023 12:27:51 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000972338
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	
Address:	423 Pitts School Road 7976	
City/State/Zip:	Concord, NC 28027	
SID#:	DC#: 7976 Div.	
	Trailer number: 365741	
	Seal number(s): 5624582	
	SCAC: WENP	
	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 1000 AM
Load #: 27923574		Actual Driver Arrival Time AM/PM: 1033 AM
		Driver Departure Time AM/PM: 1807 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3224256142	1118	15148.34	Y	N	06757168000972253	6080A	
3358527052	120	1826.16	Y	N	06757168000972192	6080R	
2808525556	72	1087.44	Y	N	06757168000972222	7045R	
4959389840	24	76.56	Y	N	06757168000972277	7045A	
4975694523	612	6868.34	Y	N	06757168000972215	7045A	
9879620493	36	114.84	Y	N	06757168000972321	6080A	
Grand Total	1982	25121.68					

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 M.W.C. Item 359.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1575	ctns			24107.60		Comforters, Bedspreads	49017	200
347	ctns			822.68		Sheet Set & Pillowcase	49390 Sub 4	175
60	ctns			191.40		Shower curtain	49385	77.5
1982				25121.68		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: <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>	COD Amount \$ _____
	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.

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: <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 equipment or equivalent documentation in the vehicle.</small>
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Order No.: 7020660 Order Date: 06/23/2023 Customer: WALMART Customer PO No.: 3224256142
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	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	36	18	36	18
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	53	53	53	53
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH8044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	37	37	37	37

Total Quantity Ordered: 2645
Total Ordered: 1118
Total Quantity Shipped: 2645
Total Cartons Shipped: 1118