

Date: 9/21/2023 2:11:16 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001023749
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	DC#: 7976
		Div.
Address:	423 Pitts School Road	
	7976	
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 376481
		Seal number(s): 36585044
		SCAC: WENP
		Pro Number: 00000

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 29349329	1000 AM PM	1236 AM PM	1411 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275166119	27	808.34	Y N	06757168001023459	6039G	
9325166026	400	5427.00	Y N	06757168001023114	7038A	
3630130404	8	25.52	Y N	06757168001023220	6039A	
9275166140	45	516.67	Y N	06757168001023381	6039G	
9275166171	482	6788.84	Y N	06757168001023138	6039A	
9324976564	508	7632.40	Y N	06757168001023190	6070A	
9279970530	8	25.52	Y N	06757168001023237	7038A	
6529770708	9	28.71	Y N	06757168001023213	6070A	
9324976515	75	1932.50	Y N	06757168001023503	6070G	
9325165997	39	451.72	Y N	06757168001023060	7038G	
Grand Total	1601	23637.22				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1573	ctns			23548.97		Comforters, Bedspreads	49017	200

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property at risk.	COD Amount \$
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ 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.

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 Pallets: 37 <i>[Signature]</i> 9/21/23	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 9/21/23
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Order No.: 7084406 Order Date: 09/16/2023 Customer: WALMART Customer PO No.: 9324976564
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
220 WAL-MART DRIVE
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409822-34	088569318718	Q Burgndy Comforter Set	EA	1	79	79	79	79
577082886	MS9944409822-35	088569318725	K Burgndy Comforter Set	EA	1	77	77	77	77

Total Quantity Ordered: 569
 Total Ordered: 508
 Total Quantity Shipped: 569
 Total Cartons Shipped: 508