

Date: 8/29/2023 1:55:03 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001010763	
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	Trailer number:	371622
		Seal number(s):	36975612
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	0

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
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
Load #: 28969045		1000 AM	1305 AM
			Driver Departure Time
			1355 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7929980431	10	31.90	Y N	06757168001010695	6066A	
4130250149	14	44.66	Y N	06757168001010688	7045A	
9535060129	13	41.47	Y N	06757168001010756	6030A	
1424706671	850	12262.62	Y N	06757168001010749	6030A	
4975695617	362	4673.86	Y N	06757168001010671	7045A	
9624936091	441	6008.25	Y N	06757168001010732	6066A	
Grand Total	1690	23062.76				

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 so to ensure safe transportation with ordinary care. See Section 256 of NMFC Item 283.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1593	ctns			22798.09		Comforters, Bedspreads	49017	200
60	ctns			146.64		Sheet Set & Pillowcase	49390 Sub 4	175
37	ctns			118.03		Shower curtain	49385	77.5
1690				23062.76		Grand Total		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property involved. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	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

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 <i>[Signature]</i> 8/29/23	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 sold 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> 8/29/23
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Order No.: 7053577 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 4975695617
PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374002	MS8144409622-23	086589491466	Standard Pillow Covers	EA	9	9	1	9	1
587373703	MS8144409622-24	086589491473	Standard Pillow Covers	EA	9	9	1	9	1
587374004	MS8144409622-25	086589491480	Standard Pillow Covers	EA	9	9	1	9	1
587374127	MS8144409622-29	086589491527	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086589494542	F Medallion Comforter Set	EA	1	13	13	13	13
587366304	MS8144409622-36	086589494559	Q Medallion Comforter Set	EA	1	26	26	26	26
587366122	MS8144409622-37	086589494665	K Medallion Comforter Set	EA	1	35	35	35	35
655160568	MS9044409622-01	086589393791	FIQ Comforter Set	EA	1	5	5	5	5
655161781	MS9044409622-02	086589393807	K Comforter Set	EA	1	4	4	4	4
655161550	MS9044409622-01	086589287915	Princeton Comforter Set	EA	1	10	10	10	10
655162267	MS9044409622-02	086589287922	Princeton Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 498
Total Ordered: 362
Total Quantity Shipped: 498
Total Cartons Shipped: 362

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PO Type No.: 0033 Location No.: 7045A Dept. No.: 00022

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WAL-MART DC 7045A-ASM DIS
6004 WALTON WAY
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086589287939	Princeton Comforter Set	EA	1	2	2	2	2
655160353	MS9944409622-04	086589287946	Princeton Comforter Set	EA	1	1	1	1	1
655160352	MS9944409622-07	086589287964	Swiss Cross Comforter Set	EA	1	2	2	2	2
655161464	MS9944409622-08	086589287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
577082871	MS9944409622-21	086589318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086589318558	Q Black Floral Comforter Set	EA	1	9	9	9	9
577082861	MS9944409622-23	086589318565	K Black Floral Comforter Set	EA	1	6	6	6	6
577082869	MS9944409622-29	086589318626	F Jade Comforter Set	EA	1	9	9	9	9
577082877	MS9944409622-30	086589318671	Q Jade Comforter Set	EA	1	58	58	58	58
577082870	MS9944409622-31	086589318688	K Jade Comforter Set	EA	1	34	34	34	34
577082869	MS9944409622-33	086589318701	F Burgndy Comforter Set	EA	1	17	17	17	17

Total Quantity Ordered: 498
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Total Quantity Shipped: 498
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944400622-35	085569318725	K Burgndy Comforter Set	EA	1	34	34	34	34

Total Quantity Ordered: 498
Total Ordered: 362
Total Quantity Shipped: 498
Total Cartons Shipped: 362