

Date: 9/12/2023 12:43:05 PM

# 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: **06757168001018189**

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

CARRIER NAME: **WERNER ENTERPRISES**  
 Trailer number: **390390**  
 Seal number(s): **5626179**  
 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 #: **29190405**

Appointment Time **1100** AM/PM  
 Actual Driver Arrival Time **1203** AM/PM  
 Driver Departure Time **1243** AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225635515	105	1286.89	Y N	06757168001018042	6011G	
9275166107	247	3062.38	Y N	06757168001018080	6039G	
8225635309	20	202.55	Y N	06757168001018011	6011G	
9275165877	4	40.51	Y N	06757168001018004	6039G	
5929226895	16	162.04	Y N	06757168001018028	6054G	
5929227113	133	1616.05	Y N	06757168001018073	6054G	
<b>Grand Total</b>	<b>525</b>	<b>6370.42</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Carrier requires 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 300)	NMFC # CLASS
525	ctns			6370.42		Comforters, Bedspreads	49017 200
<b>525</b>				<b>6370.42</b>		<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:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_  
 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: 13 *[Signature]* **9/12/23**

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]*

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<b>Order No.:</b> 7060237	<b>Order Date:</b> 09/05/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 8225635515
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6011G	<b>Dept. No.:</b> 00022	

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**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 6011G - GENERAL  
 2200 MANUFACTURERS BOULEVARD  
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	26	26	26	26
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	52	52	52	52
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	27	27	27	27

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<b>Total Quantity Ordered:</b>	<b>105</b>
<b>Total Ordered:</b>	<b>105</b>
<b>Total Quantity Shipped:</b>	<b>105</b>
<b>Total Cartons Shipped:</b>	<b>105</b>