

Date: 9/21/2023 4:35:37 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: 06757168001028072

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: 389292
 Seal number(s): 36585048
 SCAC: WENP
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 29349350

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
 Appointment Time: 0900 AM
 Actual Driver Arrival Time: 1541 AM
 Driver Departure Time: 1635 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079700790	6	19.14	Y	N	06757168001023268	6020A	
4324946211	468	6939.84	Y	N	06757168001023367	6020A	
2573887437	82	959.20	Y	N	06757168001023077	7034G	
4575635813	77	936.24	Y	N	06757168001023473	6023G	
8135250018	8	25.52	Y	N	06757168001023251	6023A	
4575635798	99	1898.79	Y	N	06757168001023435	6023G	
2729780700	7	22.33	Y	N	06757168001023244	7034A	
2573887418	66	1529.95	Y	N	06757168001023497	7034G	
4575635840	366	5764.04	Y	N	06757168001023374	6023A	
2573887466	429	6416.26	Y	N	06757168001023329	7034A	
Grand Total	1608	24511.31					

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 206 of HMR C Item 305.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1587	ctns			24444.32		Comforters, Bedspreads	49017	200

When 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 _____"

FOB 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 _____

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: 36
Kew 9/21/23

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 an emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Chetan R 9/21/23

Order No.: 7062074 Order Date: 09/12/2023 Customer: WALMART Customer PO No.: 4575635813
 PO Type No.: 0003 Location No.: 6023G 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 6023G - GENERAL
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	7	7	7	7
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	30	30	30	30
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	22	22	22	22

Total Quantity Ordered: 77
Total Ordered: 77
Total Quantity Shipped: 77
Total Cartons Shipped: 77