

Date: 9/21/2023 2:00:56 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001023787	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB:			
SHIP TO		CARRIER NAME: WERNER ENTERPRISES	
Name: Wal-Mart Center Point 7976		DC#: 7976	
Address: 423 Pitts School Road		Trailer number: 368491	
7976		Seal number(s): 36975622	
City/State/Zip: Concord, NC 28027		SCAC: WENP	
SID#: <input type="checkbox"/> FOB:		Pro Number: 0	
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:		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 29349359		Actual Driver Arrival Time	
		Driver Departure Time	
		1300 AM	
		1259 AM	
		1400 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC# Supplier#
6580090451	7	22.33	Y	N	06757168001023305	6017A
7929980541	5	15.95	Y	N	06757168001023299	6066A
9624936228	83	995.71	Y	N	06757168001023404	6066G
4074467187	103	2355.10	Y	N	06757168001023398	6017G
9624936211	62	1369.89	Y	N	06757168001023428	6066G
9624936264	416	5622.27	Y	N	06757168001023312	6066A
4074467213	85	1020.23	Y	N	06757168001023541	6017G
4074467245	651	10036.00	Y	N	06757168001023336	6017A
4130250253	3	9.57	Y	N	06757168001023282	7045A
4975695746	68	802.68	Y	N	06757168001023480	7045G
4975695774	121	1769.78	Y	N	06757168001023343	7045A
			Y	N		
			Y	N		
Grand Total	1604	24019.51				

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 \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 Pallets: 37 <i>9-21-23</i>	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 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>Anty Gbo</i>

Order No.: 7064389 Order Date: 09/16/2023 Customer: WALMART Customer PO No.: 4975695774
 PO Type No.: 0033 Location No.: 7045A Dept. No.: 00022

SHIP FROM:
 S & E COMPANY LTD
 111 INTERNATIONAL TRADE PKWY
 FORT 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
78275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
78275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
78275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
78275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
78275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
78275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
87374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
87366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
87366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
83249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
83249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3

Total Quantity Ordered: 137
Total Ordered: 121
Total Quantity Shipped: 137
Total Cartons Shipped: 121