

Date: 9/22/2023 2:50:53 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001023732
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	Trailer number: 70224
	DC#: 7976	Seal number(s): 36585038
	Div.	
Address:	423 Pitts School Road	SCAC: WENP
	7976	Pro Number:
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>

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
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING
Load #: 29359084		Appointment Time: 1000 AM PM
		Actual Driver Arrival Time: 1415 AM PM
		Driver Departure Time: 1450 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4975695765	304	4280.24	Y	N	06757168001023039	7045A
9535060236	34	108.46	Y	N	06757168001022995	6030A
9773298436	53	1338.46	Y	N	06757168001023534	7035G
1424706848	970	13513.72	Y	N	06757168001023022	6030A
1375026283	53	614.36	Y	N	06757168001023107	6038G
3224257245	74	1334.33	Y	N	06757168001022954	6080G
1375026260	45	885.82	Y	N	06757168001022971	6038G
4130250250	2	6.38	Y	N	06757168001023008	7045A
Grand Total	1535	22081.77				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21a) of NMFC Item 300</small>		
1493	ctns			21955.15	Comforters, Bedspreads	49017	200
6	ctns			11.78	Sheet Set & Pillowcase	49260 Sub 3	250
36	ctns			114.84	Shower curtain	49385	77.5

When the rate is presented as value, shippers are required to check 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 / 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: 34 <i>Kw 9/22/23</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 records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>John M... 9/22/23 1500</i>
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Order No.: 7060940 Order Date: 09/08/2023 Customer: WALMART Customer PO No.: 1375026260
 PO Type No.: 0003 Location No.: 6038G 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 6038G-GENERAL
 8827D OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	11	11	11	11
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	3	3	3	3
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	10	10	10	10
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	9	9	9	9
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	8	8	8	8
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 45
 Total Ordered: 45
 Total Quantity Shipped: 45
 Total Cartons Shipped: 45