

Date: 9/1/2023 2:45:04 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001013221	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WERNER ENTERPRISES	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road	Trailer number:	388008
	7976	Seal number(s):	5627757
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 29018021		1300 AM	AM
			1445 PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
2729780603	11	35.09	Y N	06757168001013191	7034A	
2573887310	885	12391.37	Y N	06757168001013207	7034A	
1375028146	458	5975.18	Y N	06757168001013214	6038A	
4659389972	4	12.76	Y N	06757168001012835	6038A	
<b>Grand Total</b>	1358	18414.40				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 204 of NMFC Item 340.</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1322	ctns		18319.48		Comforters, Bedspreads	49017	200
21	ctns		47.07		Sheet Set & Pillowcase	49260 Sub 3	250
15	ctns		47.85		Shower curtain	49385	77.5
<b>1358</b>			<b>18414.40</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 \$

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: 30

*[Signature]* 9-1-23

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

By Shipper  
 By Driver/pallets sold to consignee  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and driver carries the DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]* 9-1-23

Order No.: 7056217      Order Date: 08/25/2023      Customer: WALMART      Customer PO No.: 2573887310  
 PO Type No.: 0033      Location No.: 7034A      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 7034A-ASM DIS  
 4860 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	52	52	52	52
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	43	43	43	43
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	37	37	37	37
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	33	33	33	33
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	38	38	38	38
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	39	39	39	39
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	34	34	34	34

**Total Quantity Ordered: 1013**

**Total Ordered: 885**

**Total Quantity Shipped: 1013**

**Total Cartons Shipped: 885**