

Date: 9/22/2023 2:50:53 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: **06757168001023732**

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: **70224**
 Seal number(s): **36585038**
 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 #: **29359084**

Appointment Time **1000** AM/PM
 Actual Driver Arrival Time **1415** AM/PM
 Driver Departure Time **1450** AM/PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	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	06757168001022964	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
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

Where the rate is dependent on value, shippers are required to select 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 rules, classifications and rates 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: 34 *Kew 9/22/23*

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 equipment documentation in the vehicle.
[Signature] 9/22/23
 1500

Order No.: 7063631 Order Date: 09/14/2023 Customer: WALMART Customer PO No.: 4975695765
 PO Type No.: 0033 Location No.: 7045A 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 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	7	7	7	7
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	8	8	8	8

Total Quantity Ordered: 368
Total Ordered: 304
Total Quantity Shipped: 368
Total Cartons Shipped: 304