

Date: 9/11/2023 9:52:45 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001016956
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: 364413
	DC#: 7976	Seal number(s): 5627795
	Div.	SCAC: WENP
Address:	423 Pitts School Road	Pro Number:
	7976	
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:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LADING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 29165855		Actual Driver Arrival Time
		Driver Departure Time
		1000 AM PM 0934 AM PM 0950 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3224257227	113	1400.39	Y	N	06757168001016901	6080G
9324976498	97	1190.81	Y	N	06757168001016888	6070G
2274696568	214	2675.60	Y	N	06757168001016840	6006G
Grand Total	424	5266.80				

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 7(a) of IMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
424	ctns			5266.80		Comforters, Bedspreads	49017	200
424				5266.80		Grand Total		

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	COD Amount \$
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 stated 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: 8 <i>[Signature]</i> 9-11-23	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>[Signature]</i> 9-11-23
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PACKING LIST

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Order No.: 7060223 **Order Date:** 09/05/2023 **Customer:** WALMART **Customer PO No.:** 3224257227
PO Type No.: 0003 **Location No.:** 6080G **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 6080G-GENERAL
300 VETERANS DRIVE
TODYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	14	14	14	14
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	58	58	58	58
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	41	41	41	41

Total Quantity Ordered: 113
Total Ordered: 113
Total Quantity Shipped: 113
Total Cartons Shipped: 113