

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#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: WERNER ENTERPRISES	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	368491
City/State/Zip:	Concord, NC 28027	Seal number(s):	36975622
SID#:		SCAC:	WENP
		Pro Number:	0
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 29349359		Appointment Time	Actual Driver Arrival Time
		1300 AM	1259 PM
			Driver Departure Time
			1400 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 correct 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"/>	
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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 37 <i>Dev 9-21-23</i>		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>	
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 sold to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 7064384 Order Date: 09/16/2023 Customer: WALMART Customer PO No.: 4074467245
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	8	4	8	4
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	40	20	40	20
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 713
Total Ordered: 651
Total Quantity Shipped: 713
Total Cartons Shipped: 651