

Date: 10/20/2023 10:54:46 AM

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: 06757168001044461

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: 375987
 Seal number(s): 5626111
 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 #: 29902474

Appointment Time: 1000 AM
 Actual Driver Arrival Time: 0831 AM
 Driver Departure Time: 1054 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
					BOL#	DC#	
9275166382	214	3132.80	Y	N	06757168001044423	6039A	
4975695950	77	1019.15	Y	N	06757168001044393	7045G	
1424707080	109	1444.33	Y	N	06757168001044324	6030G	
4575636047	254	3361.09	Y	N	06757168001044386	6023A	
9275166368	67	888.55	Y	N	06757168001044416	6039G	
4575636031	68	900.62	Y	N	06757168001044379	6023G	
9325166205	61	804.91	Y	N	06757168001044430	7038G	
2573887665	77	1021.13	Y	N	06757168001044348	7034G	
8135250131	10	31.90	Y	N	06757168001044409	6023A	
1424707101	503	6572.46	Y	N	06757168001044331	6030A	
3630130512	3	9.57	Y	N	06757168001044362	6039A	
9535060352	4	12.76	Y	N	06757168001044447	6030A	
			Y	N			
Grand Total	1447	19199.27					

When the value of the property is not stated 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 _____

\$\$\$ 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 Pallets: 34 *KW 10/20/23*

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 on the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Werner Enterprises 10/20/23

Order No.: 7076159 **Order Date:** 10/15/2023 **Customer:** WALMART **Customer PO No.:** 3630130512
PO Type No.: 0033 **Location No.:** 6039A **Dept. No.:** 00020

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 6039A-ASM DIS
1659 POTTERTOWN ROAD
MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	9	3	9	3

Total Quantity Ordered: 9
Total Ordered: 3
Total Quantity Shipped: 9
Total Cartons Shipped: 3