

Date: 9/21/2023 4:35:37 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001028072	
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:	389292
		Seal number(s):	36585048
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29349350		0900 AM	1541 PM
		Driver Departure Time	1635 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079700790	6	19.14	Y N	06757168001023268	6020A	
4324946211	468	6939.84	Y N	06757168001023367	6020A	
2573887437	82	959.20	Y N	06757168001023077	7034G	
4575635813	77	936.24	Y N	06757168001023473	6023G	
8135250018	8	25.52	Y N	06757168001023251	6023A	
4575635798	99	1898.79	Y N	06757168001023435	6023G	
2729780700	7	22.33	Y N	06757168001023244	7034A	
2573887418	66	1529.95	Y N	06757168001023497	7034G	
4575635840	366	5764.04	Y N	06757168001023374	6023A	
2573887466	429	6416.26	Y N	06757168001023329	7034A	
<b>Grand Total</b>	1608	24511.31				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1587	ctns		24444.32		Comforters, Bedspreads	49017	200

<p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p><b>FOB Amount</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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**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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 36</p> <p><i>[Signature]</i> 9/21/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 9/21/23</p>
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Order No.: 7062066      Order Date: 09/12/2023      Customer: WALMART      Customer PO No.: 2573887437  
 PO Type No.: 0003      Location No.: 7034G      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 7034G-GENERAL  
 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	21	21	21	21
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	32	32	32	32
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16

**Total Quantity Ordered: 82**  
**Total Ordered: 82**  
**Total Quantity Shipped: 82**  
**Total Cartons Shipped: 82**