

Date: 10/6/2023 10:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001036060	
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 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 363954 Seal number(s): 40350864 SCAC: WENP Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time 1000 AM PM 0940 AM PM 1044 AM PM	
Load #: 29625155			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4575635902	70	828.93	Y	N	06757168001035995	6023G	
8135250080	4	12.76	Y	N	06757168001036046	6023A	
5574886655	96	1456.25	Y	N	06757168001036022	6040A	
4575635947	167	2308.54	Y	N	06757168001036008	6023A	
1424706930	95	1135.54	Y	N	06757168001035971	6030G	
8080160411	5	15.95	Y	N	06757168001036039	6040A	
9535060297	12	38.28	Y	N	06757168001036053	6030A	
1424706972	851	12209.16	Y	N	06757168001035988	6030A	
5574886611	89	1073.08	Y	N	06757168001036015	6040G	
Grand Total	1399	19078.49					

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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1368	ctns			19011.50		Comforters, Bedspreads	49017	200
21	ctns			66.99		Shower curtain	49385	77.5

<p>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 _____ per _____</p>	<p>COD Amount \$ _____</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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>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 Pallet: 34 <i>KW 10/6/23</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requires 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></p>	

Order No.: 7070237	Order Date: 09/28/2023	Customer: WALMART	Customer PO No.: 4575635902
PO Type No.: 0003	Location No.: 6023G	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 6023G - GENERAL
 21500 COX RD
 SUTHERLAND, VA 23885

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	14	14	14	14
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
665308545	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	5	5	5	5
665308547	MS8144409622-08	086569393807	K Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered:	70
Total Ordered:	70
Total Quantity Shipped:	70
Total Cartons Shipped:	70