

Date: 10/6/2023 10:44:55 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: 06757168001036060

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: **363954**
 Seal number(s): **40350864**
 SCAC: **WENP**
 Pro Number: **00000**

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 #: 29625155

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1000 AM	0940 PM	1044 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
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	1389	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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</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

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 _____

COD 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 in 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 Pallet: 34 *(Signature) 10/6/23*

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 and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

(Signature)

Order No.: 7071214	Order Date: 09/30/2023	Customer: WALMART	Customer PO No.: 1424706972
PO Type No.: 0033	Location No.: 6030A	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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
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	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	19	19	19	19
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	40	40	40	40
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	21	21	21	21
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	19	19	19	19
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	10	10	10	10
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	28	28	28	28
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	98	98	98	98

Total Quantity Ordered:	887
Total Ordered:	851
Total Quantity Shipped:	887
Total Cartons Shipped:	851