

Date: 10/18/2023 3:51:46 PM

# 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: 06757168001041927

**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:** 364658  
**Seal number(s):** 5626193  
**SCAC:** WENP  
**Pro Number:** 0

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 29825036

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 Appointment Time: 1100 AM PM  
 Actual Driver Arrival Time: 1418 AM PM  
 Driver Departure Time: 1551 AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5974427450	282	4223.43	Y	N	06757168001041910	6043A	
9679621037	13	41.47	Y	N	06757168001041880	6080A	
4180230395	2	6.38	Y	N	06757168001041842	6027A	
4829850746	8	25.52	Y	N	06757168001041866	6024A	
3224257507	728	10746.82	Y	N	06757168001041859	6080A	
4575636033	350	5325.85	Y	N	06757168001041835	6023A	
3180140483	14	44.66	Y	N	06757168001041903	6043A	
4074586948	183	2696.91	Y	N	06757168001041897	6027A	
8135250125	6	19.14	Y	N	06757168001041873	6023A	
<b>Grand Total</b>	<b>1586</b>	<b>23130.18</b>					

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or different care or attention in handling or stowing must be so marked and packaged so as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
1543	ctns			22993.01				Comforters, Bedspreads	49017	200	
43	ctns			137.17				Shower curtain	49385	77.5	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 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 Pallet: 38  
*[Signature]* 10-18-23

**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 guidebook or equivalent documentation in the vehicle.  
*[Signature]* 10/18/23

Order No.: 7075312      Order Date: 10/12/2023      Customer: WALMART      Customer PO No.: 4575636033  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
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	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	11	11	11	11
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	4	4	4	4
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	11	11	11	11
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	33	33	33	33
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 359**  
**Total Ordered: 350**  
**Total Quantity Shipped: 359**  
**Total Cartons Shipped: 350**