

Date: 10/6/2023 10:14:47 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001035964
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	
Address:	423 Pitts School Road 7976	
City/State/Zip:	Concord, NC 28027	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 390847 Seal number(s): 40350863
		SCAC: WENP Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 0900 AM Actual Driver Arrival Time: 0934 AM Driver Departure Time: 1014 AM
SPECIAL INSTRUCTIONS: Load #: 29625154		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1375026409	274	3831.45	Y N	06757168001035858	6038A	
2573887530	75	901.34	Y N	06757168001035865	7034G	
2573887572	183	2381.05	Y N	06757168001035872	7034A	
3180410131	6	19.14	Y N	06757168001035940	6038A	
3224257406	408	6016.24	Y N	06757168001035896	6080A	
9679620990	7	22.33	Y N	06757168001035957	6080A	
Grand Total	953	13171.55				

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
940	ctns			13130.08		Comforters, Bedspreads	49017	200
13	ctns			41.47		Shower curtain	49385	77.5
953				13171.55		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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: 21 <i>EW 10-6-23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i>
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Order No.: 7071148 Order Date: 10/01/2023 Customer: WALMART Customer PO No.: 1375026409
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	76	38	76	38
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	5	5	5	5
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	9	9	9	9
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	14	14	14	14
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	6	6	6	6
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	3	3	3	3
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 312
Total Ordered: 274
Total Quantity Shipped: 312
Total Cartons Shipped: 274