

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

# Master Bill Of Lading

<b>SHIP FROM</b>		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"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 390847
	7976	Seal number(s): 40350863
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 29625154		0900 AM 10934 PM 1014 PM

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
<b>Grand Total</b>	<b>953</b>	<b>13171.55</b>				

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 303.</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
<b>953</b>				<b>13171.55</b>		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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>[Signature]</i> 10/6/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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<b>Order No.:</b> 7071146	<b>Order Date:</b> 10/01/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 3224257406
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6080A	<b>Dept. No.:</b> 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 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	14	7	14	7
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	36	18	36	18
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	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	12	12	12	12
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	6	6	6	6
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	14	14	14	14

<b>Total Quantity Ordered:</b>	<b>433</b>
<b>Total Ordered:</b>	<b>408</b>
<b>Total Quantity Shipped:</b>	<b>433</b>
<b>Total Cartons Shipped:</b>	<b>408</b>