

Date: 9/21/2023 2:11:16 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001023749	
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	Div.	
City/State/Zip:	Concord, NC 28027	Trailer number: 376481	
SID#:	FOB: <input type="checkbox"/>	Seal number(s): 36585044	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: WENP	
Name:		Pro Number: 00000	
Address:		Freight Charge Terms:	
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 29349329		Appointment Time 1000 AM PM	Actual Driver Arrival Time 1236 AM PM
			Driver Departure Time 1411 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9275166119	27	808.34	Y	N	06757168001023459	6039G
9325166026	400	5427.00	Y	N	06757168001023114	7038A
3630130404	8	25.52	Y	N	06757168001023220	6039A
9275166140	45	516.67	Y	N	06757168001023381	6039G
9275166171	482	6788.84	Y	N	06757168001023138	6039A
9324976564	508	7632.40	Y	N	06757168001023190	6070A
9279970530	8	25.52	Y	N	06757168001023237	7038A
6529770708	9	28.71	Y	N	06757168001023213	6070A
9324976515	75	1932.50	Y	N	06757168001023503	6070G
9325165997	39	451.72	Y	N	06757168001023060	7038G
Grand Total	1601	23637.22				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
1573	clns			23548.97	(X)	49017	200
						Comforters, Bedspreads	

Without 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 / 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 Pallets: 37	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. Signature: <i>[Signature]</i> 9/21/23
	SHIPPER SIGNATURE: <i>[Signature]</i> 9/21/23		

PACKING LIST

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Order No.: 7062095	Order Date: 09/12/2023	Customer: WALMART	Customer PO No.: 9325165997
PO Type No.: 0003	Location No.: 7038G	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 7038G-GENERAL
4009 SOUTH JENKINS RD.
FT PIERCE, FL 34981

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	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	19	19	19	19
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered:	39
Total Ordered:	39
Total Quantity Shipped:	39
Total Cartons Shipped:	39