

Date: 11/10/2023 3:52:33 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001054927	
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
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	390309
		Seal number(s):	5628693
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 30266893		0900 AM	1426 PM
		Driver Departure Time	1559 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6529770879	13	41.47	Y	N	06757168001054859	6070A	
9535060423	17	54.23	Y	N	06757168001054903	6030A	
1424707219	352	4860.41	Y	N	06757168001054835	6030G	
9324976892	404	6283.74	Y	N	06757168001054880	6070A	
9324976929	43	652.29	Y	N	06757168001054897	6070A	
1424707269	513	7686.16	Y	N	06757168001054842	6030A	
6529770883	2	6.38	Y	N	06757168001054866	6070A	
9324976883	313	4601.59	Y	N	06757168001054873	6070G	
Grand Total	1657	23986.27					

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 marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of 49CFR 391.309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1625	ctns			23884.19		Comforters, Bedspreads	49017	200
32	ctns			102.08		Shower curtain	49385	77.5
1657				23986.27		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"/>

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 / DATE <small>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.</small> Total Pallet: 37 <i>11-10-23</i>	Trailer Loaded: <input 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 <small>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.</small> <i>Werner Enterprises</i>
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Order No.: 7082298 Order Date: 11/01/2023 Customer: WALMART Customer PO No.: 1424707269
 PO Type No.: 0033 Location No.: 6030A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 3111 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	86	43	86	43
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	52	26	52	26
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	24	24	24	24
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	2	2	2	2
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2

Total Quantity Ordered: 589
Total Ordered: 513
Total Quantity Shipped: 589
Total Cartons Shipped: 513