

Date: 11/8/2023 9:20:07 AM

**Master Bill of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001054811	
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 7976	Trailer number:	364347
		Seal number(s):	5928696
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	30266891	Appointment Time	Actual Driver Arrival Time
		1000 AM	0802 PM
			Driver Departure Time
			0930 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4324946560	6	79.98	Y	N	06757168001054712	6020A
4575636153	190	2768.14	Y	N	06757168001054729	6023G
4575636192	24	397.60	Y	N	06757168001054767	6023A
4829850826	4	12.76	Y	N	06757168001054774	6024A
6580090632	6	19.14	Y	N	06757168001054781	6017A
2374297991	44	836.64	Y	N	06757168001054675	6024A
4324946514	202	2885.95	Y	N	06757168001054705	6020G
8135250200	10	31.90	Y	N	06757168001054798	6023A
4074467671	121	1693.27	Y	N	06757168001054699	6017A
9773298828	201	2920.89	Y	N	06757168001054804	7035G
2374297935	256	4483.82	Y	N	06757168001054668	6024G
4074467608	303	4468.85	Y	N	06757168001054682	6017G
1079700974	1	3.19	Y	N	06757168001054651	6020A
4575636161	197	2725.95	Y	N	06757168001054743	6023A

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  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.

<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 Pallets: 38 <i>[Signature]</i>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<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 placards in accordance with regulation in the vehicle. <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 7082383      Order Date: 11/01/2023      Customer: WALMART      Customer PO No.: 2374297935  
 PO Type No.: 0003      Location No.: 6024G      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 6024G - GENERAL  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	37	37	37	37
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	19	19	19	19
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	29	29	29	29
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	6	6	6	6
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	18	18	18	18
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	15	15	15	15

**Total Quantity Ordered: 256**  
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**Total Quantity Shipped: 256**  
**Total Cartons Shipped: 256**