

Date: 11/8/2023 2:51:32 PM

## Master Bill of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001055108				
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: WERNER ENTERPRISES</b>				
Name:	Wal-Mart Center Point 7976	DC#: 7976				
		Div.				
Address:	423 Pitts School Road	Trailer number:	376917			
	7976	Seal number(s):	5626106			
City/State/Zip:	Concord, NC 28027	SCAC: WENP				
SID#:	FOB: <input type="checkbox"/>	Pro Number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>				
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>			
Address:		3rd Party: <input type="checkbox"/>				
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			
Load #: 30268904		1100 AM	1142 PM			
			Driver Departure Time			
			1451 PM			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5574886915	77	1053.20	Y N	06757168001054972	6040A	
9624936627	204	2779.34	Y N	06757168001055085	6066A	
5574886867	275	4373.81	Y N	06757168001054965	6040G	
8080160536	22	70.18	Y N	06757168001055009	6040A	
8830250430	1	3.19	Y N	06757168001055061	6011A	
4130250433	1	3.19	Y N	06757168001054934	7045A	
4975696063	224	3207.62	Y N	06757168001054941	7045G	
4975696099	11	148.99	Y N	06757168001054958	7045A	
8225635901	39	722.72	Y N	06757168001055047	6011A	
7929980724	6	19.14	Y N	06757168001054989	6066A	
9624936634	64	911.34	Y N	06757168001055092	6066A	
7929980729	2	6.38	Y N	06757168001054996	6066A	
8830250424	6	19.14	Y N	06757168001055054	6011A	
9624936583	283	4905.64	Y N	06757168001055078	6066G	

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 commodity must be 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.

Shipper Signature

## 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: 43

11/8/23

## Trailer Loaded:

 By Shipper  
 By Driver

## Freight Counted:

 By Shipper  
 By Driver/pallets sold to contain  
 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.

JAC

Date: 11/8/2023 2:51:32 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001055108	
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:	378917
		Seal number(s):	5626106
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<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"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 30285904		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225635857	217	3337.60	Y	N	06757168001055023	6011G	
8225635868	247	3631.77	Y	N	06757168001055030	6011A	
<b>Grand Total</b>	1679	25193.25					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		<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 389.</small>	NMFC #	CLASS	
1641	ctns				Comforters, Bedspreads	49017	200	
36	ctns				Shower curtain	49385	77.5	
1679					<b>Grand Total</b>			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	<b>COD Amount \$</b>
_____ per _____	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.	<b>Shipper Signature</b>
<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.	<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
Total Pallet: 43		<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.

Order No.: 7082400      Order Date: 11/01/2023      Customer: WALMART      Customer PO No.: 8225635857  
 PO Type No.: 0003      Location No.: 6011G      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 6011G - GENERAL  
 2200 MANUFACTURERS BOULEVARD  
 BROOKHAVEN, MS 39601

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	7	7	7	7
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11
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	11	11	11	11
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	5	5	5	5
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	41	41	41	41
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	3	3	3	3
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	7	7	7	7

**Total Quantity Ordered: 217**  
**Total Ordered: 217**  
**Total Quantity Shipped: 217**  
**Total Cartons Shipped: 217**