

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

Master Bill Of Lading

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SHIP FROM		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"/>	
SHIP TO		CARRIER NAME: WERNER ENTERPRISES	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	376917
City/State/Zip:	Concord, NC 28027	Seal number(s):	5626106
SID#:		SCAC:	WENP
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	30266904	Appointment Time	Actual Driver Arrival Time
		1100 AM	1142 AM
		PM	PM
			Driver Departure Time
			1451 AM
			PM

CUSTOMER ORDER INFORMATION						
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: <small>The agreed or declared value of the goods is specified to be not exceeding</small>	COD Amount \$
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.
	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 Pallet: 43 <i>AKW 11-8-23</i>	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 sold 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. <i>AKW</i>
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Order No.: 7082390	Order Date: 11/01/2023	Customer: WALMART	Customer PO No.: 4975696063
PO Type No.: 0003	Location No.: 7045G	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 7045G - GENERAL
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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	16	16	16	16
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	3	3	3	3
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	17	17	17	17
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	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	15	15	15	15
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	24	24	24	24
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	6	6	6	6
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 224

Total Ordered: 224

Total Quantity Shipped: 224

Total Cartons Shipped: 224