

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

Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Name: Wal-Mart Center Point 7976 Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Name: Address: City/State/Zip:		SPECIAL INSTRUCTIONS: Load #: 30266904	
		CARRIER NAME: WERNER ENTERPRISES Trailer number: 376917 Seal number(s): 5626106 SCAC: WENP Pro Number:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		Appointment Time Actual Driver Arrival Time Driver Departure Time AM PM AM PM AM PM 1100 1142 1451	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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 property is specified by the shipper to be not exceeding _____ per _____</small>		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 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>	

Order No.: 7083119 Order Date: 11/02/2023 Customer: WALMART Customer PO No.: 9624936634
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 72
Total Ordered: 64
Total Quantity Shipped: 72
Total Cartons Shipped: 64