

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

Master Bill Of Lading

SHIP FROM		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"/>	

SHIP TO		CARRIER NAME: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 364347
	7976	Seal number(s): 5928696
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 30266891		1000 AM PM 0802 AM PM 0930 AM 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: <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 Pallets: 38 <i>KW/H823</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 said 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>[Signature]</i>
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Order No.: 7082305	Order Date: 11/01/2023	Customer: WALMART	Customer PO No.: 8135250200
PO Type No.: 0033	Location No.: 6023A	Dept. No.: 00020	

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 6023A - ASM DIS
21500 COX ROAD
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	30	10	30	10

Total Quantity Ordered:	30
Total Ordered:	10
Total Quantity Shipped:	30
Total Cartons Shipped:	10