

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	Trailer number:	376917
	7976	Seal number(s):	5626106
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 30266904		1100 AM PM	1148 AM 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>When goods are insured under the contract, it is specified in writing 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 property 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>	SHIPPER SIGNATURE
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 used 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.: 7083163	Order Date: 11/02/2023	Customer: WALMART	Customer PO No.: 8225635901
PO Type No.: 0033	Location No.: 6011A	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 6011A - ASM DIS
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	5	5	5	5
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	1	1	1	1
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	23	23	23	23

Total Quantity Ordered:	45
Total Ordered:	39
Total Quantity Shipped:	45
Total Cartons Shipped:	39