

**SHIP FROM**  
 Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: **06757168001055108**

**SHIP TO**  
 Name: **Wal-Mart Center Point 7976** DC#: **7976**  
 Div. \_\_\_\_\_  
 Address: **423 Pitts School Road**  
**7976**  
 City/State/Zip: **Concord, NC 28027**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WERNER ENTERPRISES**  
 Trailer number: **376917**  
 Seal number(s): **5626106**  
 SCAC: **WENP**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: **30266904**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<b>1100</b> AM	<b>1142</b> AM	<b>1451</b> AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	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	
<b>8830250430</b>	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 goods is specifically 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 Pallet: **43** *11-8-23*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said 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.  
*Signature*

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**Order No.:** 7083162      **Order Date:** 11/02/2023      **Customer:** WALMART      **Customer PO No.:** 8830250430  
**PO Type No.:** 0033      **Location No.:** 6011A      **Dept. No.:** 00020

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**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
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	3	1	3	1

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**Total Quantity Ordered:** 3  
**Total Ordered:** 1  
**Total Quantity Shipped:** 3  
**Total Cartons Shipped:** 1