

Date: 1/19/2024 10:11:39 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001094428	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: WERNER ENTERPRISES	
Name:	Wal-Mart Center Point 7976	DC#: 7976	
		Dlv.	
Address:	423 Pitts School Road	Trailer number: 367833	
	7976	Seal number(s): 5624856	
City/State/Zip:	Concord, NC 28027	SCAC: WENP	
SID#:		Pro Number: 0000	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 31834657		Appointment Time: 1100 AM	Actual Driver Arrival Time: 0930 PM
			Driver Departure Time: 1011 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4130250736	8	25.52	Y	N	06757168001094367	7045A	
4575636604	350	4146.05	Y	N	06757168001094381	6023A	
4975696494	296	3340.45	Y	N	06757168001094404	7045A	
5574887380	318	3678.77	Y	N	06757168001094374	6040A	
8080160860	18	57.42	Y	N	06757168001094411	6040A	
8135250511	1	3.19	Y	N	06757168001094398	6023A	
<b>Grand Total</b>	991	11251.40					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
964	ctns			11165.27		Comforters, Bedspreads	49017	200
27	ctns			86.13		Shower curtain	49385	77.5
991				11251.40		<b>Grand Total</b>		

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"/>
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**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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above signed 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: 20 <i>[Signature]</i> 1-19-24	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 1-19-24
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Order No.: 7110511      Order Date: 01/14/2024      Customer: WALMART      Customer PO No.: 4575636604  
 PO Type No.: 0033      Location No.: 6023A      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 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	29	29	29	29
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	16	16	16	16
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	31	31	31	31
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 368**  
**Total Ordered: 350**  
**Total Quantity Shipped: 368**  
**Total Cartons Shipped: 350**