

Date: 12/29/2023 12:00:58 PM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001082951	
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>		<b>CARRIER NAME:</b> WERNER ENTERPRISES	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue	Trailer number:	376008
	7035A	Seal number(s):	5624830
City/State/Zip:	Alachua, FL 32615	SCAC:	WENP
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 31317882		10:00 PM	10:50 PM
		Driver Departure Time	12:12 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9773299210	1407	15915.20	Y N	06757168001082944	7035A	
9031120169	422	1698.57	Y N	06757168001082920	7035A	
9031120170	557	2223.50	Y N	06757168001082913	7035A	
9879191952	21	66.99	Y N	06757168001082937	7035A	
<b>Grand Total</b>	<b>2407</b>	<b>19904.26</b>				

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 shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 388.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1407	ctns			15915.20		Comforters, Bedspreads	49017	200
979	ctns			3922.07		Panels, Valances	49260 Sub 4	175
21	ctns			66.99		Shower curtain	49385	77.5
<b>2407</b>				<b>19904.26</b>		<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:  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: 29 *JC 12/29/23*

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.  
*[Signature]* 12-29-23

Order No.: 7100175      Order Date: 12/17/2023      Customer: WALMARTPR      Customer PO No.: 9031120170  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	132	33	132	33
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	84	21	84	21
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	32	8	32	8
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	88	22	88	22
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	152	38	152	38
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	8	2	8	2
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	108	27	108	27
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	52	13	52	13
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	220	55	220	55
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	188	47	188	47
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	152	38	152	38

**Total Quantity Ordered: 2228**  
**Total Ordered: 557**  
**Total Quantity Shipped: 2228**  
**Total Cartons Shipped: 557**