

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

Master Bill Of Lading

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: 06757168001082951

SHIP TO
Name: Wal-Mart DC 7035A-ASM DIS **DC#: 7035A**
Address: 18815 NW 115 Avenue 7035A
City/State/Zip: Alachua, FL 32615
SID#: **FOB:**

CARRIER NAME: WERNER ENTERPRISES
Trailer number: 376008
Seal number(s): 5624830
SCAC: WENP
Pro Number: 0000

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 #: 31317882

Appointment Time: 10:00 PM
Actual Driver Arrival Time: 10:50 PM
Driver Departure Time: 12:12 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	
Grand Total	2407	19904.26					

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 packages so be marked safe to transport with ordinary care. See Section 2(e) of NMFC Item 349</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
2407				19904.26		Grand Total		

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 merchandise 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*

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] 12-29-23

Order No.: 7100173 Order Date: 12/17/2023 Customer: WALMARTPR Customer PO No.: 9031120169
 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
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV EA CURT	EA	4	72	18	72	18
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	116	29	116	29
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	48	12	48	12
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	56	14	56	14
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	100	25	100	25
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	16	4	16	4
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	64	16	64	16
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	48	12	48	12
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	84	21	84	21
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	260	65	260	65
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	216	54	216	54

Total Quantity Ordered: 1688
Total Ordered: 422
Total Quantity Shipped: 1688
Total Cartons Shipped: 422