

Date: 3/8/2024 11:32:35 AM

# Master Bill Of Lading

<b>SHIP FROM</b>	Master Bill of Lading Number: 06757168001123609
Name: <b>E &amp; E COMPANY LTD</b>	
Address: <b>311 International Trade Pkwy</b>	
City/State/Zip: <b>Port Wentworth, GA 31407</b>	
SID#: _____ FOB: <input type="checkbox"/>	

<b>SHIP TO</b>	CARRIER NAME: <b>WERNER ENTERPRISES</b>
Name: <b>Wal-Mart Center Point 7976</b> DC#: <b>7976</b>	
Address: <b>423 Pitts School Road</b> Div. _____	
City/State/Zip: <b>Concord, NC 28027</b>	
SID#: _____ FOB: <input type="checkbox"/>	Trailer number: <b>366293</b>
	Seal number(s): <b>5628014</b>
	SCAC: <b>WENP</b>
	Pro Number: <b>0000</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	Freight Charge Terms:
Name: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address: _____	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip: _____	(check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 32913208	1100 AM 1041 AM 1132 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1375027386	493	5534.25	Y	N	06757168001123562	6038A	
3758526483	332	3969.32	Y	N	06757168001123593	6038R	
4575636878	624	7477.40	Y	N	06757168001123555	6023A	
<b>Grand Total</b>	<b>1449</b>	<b>16980.97</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 must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1449	ctns			16980.97		Comforters, Bedspreads	49017	200
1449				16980.97		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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> <small>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.</small>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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> <small>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.</small>
Total Pallet: 26			

<b>Order No.:</b> 7131932	<b>Order Date:</b> 03/01/2024	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 4575636878
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6023A	<b>Dept. No.:</b> 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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	24	24	24	24
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	84	84	84	84
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	63	63	63	63
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5

<b>Total Quantity Ordered:</b>	<b>645</b>
<b>Total Ordered:</b>	<b>624</b>
<b>Total Quantity Shipped:</b>	<b>645</b>
<b>Total Cartons Shipped:</b>	<b>624</b>