

Date: 4/12/2024 9:16:52 AM

# Master Bill Of Lading

**SHIP FROM**

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

Master Bill of Lading Number: **06757168001147667**

**SHIP TO**

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

CARRIER NAME: **WERNER ENTERPRISES**

Trailer number: **368577**  
 Seal number(s): **5627928**

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 #: **33644807**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<b>1000</b> AM	<b>0840</b> AM	<b>0910</b> AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
1375027821	426	5077.92	Y	N	06757168001147537	6038A	
3224258983	319	3471.80	Y	N	06757168001147544	6080A	
<b>3358527676</b>	312	3653.04	Y	N	06757168001147551	6080R	
3758526545	196	2416.60	Y	N	06757168001147629	6038R	
9324978165	1	9.03	Y	N	06757168001147643	6070A	
<b>Grand Total</b>	<b>1254</b>	<b>14628.39</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1254	ctns			14628.39		Comforters, Bedspreads	49017	200
<b>1254</b>				<b>14628.39</b>		<b>Grand Total</b>		

When 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 / DATE**

It is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

1st Pallet: 30

*KW 4/12/24*

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**Shipper Signature**

**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]*

Order No.: 70287258      Order Date: 04/07/2024      Customer: WALMARTWHS      Customer PO No.: 3358527676  
 PO Type No.: 0020      Location No.: 6080R      Dept. No.: 00022

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

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6080R-REGULAR  
 500 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	144	144	144	144
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	96	96	96	96
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72

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**Total Quantity Ordered: 312**  
**Total Ordered: 312**  
**Total Quantity Shipped: 312**  
**Total Cartons Shipped: 312**