

Date: 10/9/2024 2:43:54 PM

# Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001290332	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WERNER ENTERPRISES	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	7322541
		Seal number(s):	36975957
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 36142050		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	1218 AM PM
			Driver Departure Time
			1443 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4575638260	496	5597.36	Y	N	06757168001283464	6023G	
8230387163	14	90.86	Y	N	06757168001282290	6010A	
2830168415	1	6.49	Y	N	06757168001282023	6036A	
4575638262	608	6725.69	Y	N	06757168001283471	6023G	
7829969964	33	851.67	Y	N	06757168001282252	6068A	
7980158865	25	723.25	Y	N	06757168001282269	6017A	
1730327804	31	558.19	Y	N	06757168001281972	6027A	
4480238398	1	6.49	Y	N	06757168001282122	6066A	
5235147691...	14	90.86	Y	N	06757168001282177	6016A	
<b>Grand Total</b>	<b>1223</b>	<b>14650.86</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 2(p) of HMR/C Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1104	ctns			12323.05		Comforters, Bedspreads	49017	200
119	ctns			2327.81		Ice Cream Powder	72750	92.5

When the sale 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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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> his is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 32 <i>[Signature]</i> 10/9/23	<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> 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>
---	--	--	---

Order No.: 71135122      Order Date: 07/25/2024      Customer: WALMARTWHS      Customer PO No.: 4575638260  
 PO Type No.: 0003      Location No.: 6023G      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 6023G - GENERAL  
 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
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	62	31	62	31
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	62	31	62	31
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	62	31	62	31
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	62	31	62	31
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	62	31	62	31
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	62	31	62	31
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	62	31	62	31
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	62	31	62	31
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	62	31	62	31
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	62	31	62	31
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	62	31	62	31

**Total Quantity Ordered: 992**  
**Total Ordered: 496**  
**Total Quantity Shipped: 992**  
**Total Cartons Shipped: 496**