

Date: 9/20/2024 2:22:58 PM

# Master Bill Of Lading

Page 1 of 4

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001277296	
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>		CARRIER NAME: WERNER ENTERPRISES	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	29504
City/State/Zip:	Concord, NC 28027	Seal number(s):	38975849
SID#:	FOB: <input type="checkbox"/>	SCAC:	WENP
		Pro Number:	0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 35917577		Appointment Time	Actual Driver Arrival Time
		1:300 AM	12:26 PM
			Driver Departure Time
			1:22 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3130377113	21	136.29	Y	N	06757168001276930	6039A
8880636192	11	71.39	Y	N	06757168001277241	6011A
6981990549	66	153.47	Y	N	06757168001271393	6037G
1880546440	17	110.33	Y	N	06757168001276985	6018A
2282051244	6	38.94	Y	N	06757168001276923	7035A
8230387069	21	136.29	Y	N	06757168001277180	6010A
1380546315	4	25.96	Y	N	06757168001277036	6069A
3931035523	8	51.92	Y	N	06757168001276992	6009A
4480238279	13	84.37	Y	N	06757168001277104	6066A
5030148437	11	71.39	Y	N	06757168001277111	6020A
8934878913	2	12.98	Y	N	06757168001277227	6080A
3131045506	19	123.31	Y	N	06757168001277074	6048A
3930247891	11	71.39	Y	N	06757168001276909	7038A
1880496677	3	19.47	Y	N	06757168001276893	7045A

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: 40 *[Signature]* 9/20/24

**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]*

Date: 9/20/2024 2:22:58 PM

# Master Bill Of Lading

Page 2 of 4

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001277296	
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>		<b>CARRIER NAME: WERNER ENTERPRISES</b>	
Name: <b>Wal-Mart Center Point 7976</b> DC#: <b>7976</b> Div. _____ Address: <b>423 Pitts School Road</b> <b>7976</b> City/State/Zip: <b>Concord, NC 28027</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>29504</b> Seal number(s): <b>36975849</b> SCAC: <b>WENP</b> Pro Number: <b>0000</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 35917577		<input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING</b> (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
2730337628	25	162.25	Y	N	06757168001277067	7036A	
5380069123	11	71.39	Y	N	06757168001277043	6094A	
2830168294	15	97.35	Y	N	06757168001276978	6036A	
9630268111	34	220.66	Y	N	06757168001277203	6070A	
1430198574	13	84.37	Y	N	06757168001277012	6031A	
3825797576	73	148.29	Y	N	06757168001276886	6009G	
5735157400	10	141.40	Y	N	06757168001276916	6092A	
8937150018	5	32.45	Y	N	06757168001277210	6037A	
9680228060	29	188.21	Y	N	06757168001277197	6040A	
3730297755	18	116.82	Y	N	06757168001276954	6006A	
3880248059	5	32.45	Y	N	06757168001277081	6012A	
5380896069	22	142.78	Y	N	06757168001277128	6023A	
3230327781	16	103.84	Y	N	06757168001277142	6026A	
7980158745	16	103.84	Y	N	06757168001277166	6017A	

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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <div style="text-align: right;"><b>Shipper Signature</b></div>		
<b>SHIPPER SIGNATURE / DATE</b> 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: 40	<table style="width: 100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<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 sold to contain <input type="checkbox"/> By Driver/Pieces
<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 sold 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.			

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**Order No.:** 71515726      **Order Date:** 09/09/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 3825797576  
**PO Type No.:** 0003      **Location No.:** 6009G      **Dept. No.:** 00022

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**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 6009G - GENERAL  
 1501 E MAPLE LEAF ROAD  
 MOUNT PLEASANT, IA 52641

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	315	35	315	35
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	99	11	99	11
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	117	13	117	13
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	9	1	9	1
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	99	11	99	11

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**Total Quantity Ordered:** 657  
**Total Ordered:** 73  
**Total Quantity Shipped:** 657  
**Total Cartons Shipped:** 73