

Date: 11/21/2025 10:44:12 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001605310	
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>		<b>CARRIER NAME: WESTERN EXPRESS</b>	
Name:	Consolidation Deck 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	171024
	7101	Seal number(s):	69480489
City/State/Zip:	Conley, GA 30288	SCAC: WSXI	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 41871795		1300 AM	0945 AM
			Driver Departure Time
			1044 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604778	132	1913.65	Y	N	06757168001605211	7035A	
3508527999	133	1819.94	Y	N	06757168001605266	7035R	
9031128705	710	2915.98	Y	N	06757168001605228	7035A	
1431604777	535	6436.60	Y	N	06757168001605259	7035A	
4658527147	67	816.06	Y	N	06757168001605235	6094R	
5033091647	224	2682.12	Y	N	06757168001605242	6094A	
<b>Grand Total</b>	<b>1801</b>	<b>16384.35</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged to insure safe transport in line with ordinary care. See Section 3(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
710	ctns			2915.98		Panels, Valances	49260-4	175
964	ctns			13188.75		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
127	ctns			279.62		Sheet Set & Pillowcase	49260-3	250
<b>1801</b>				<b>16384.35</b>		<b>Grand Total</b>		

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, reference to the rates, classifications and rules that have been established by the carrier and are applicable 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 the right and all other lawful charges.

Shipper Signature: *[Signature]* 11-21-25

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly checked, packaged, secured and labeled, and are in a proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 32 <i>[Signature]</i> 11/21/25	<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 well deck.
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