

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

Master Bill of Lading Number: 06757168001185737

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

CARRIER NAME: WERNER ENTERPRISES  
 Trailer number: 371845  
 Seal number(s): 5628821  
 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  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 34874184

Appointment Time: 1000 AM  
 Actual Driver Arrival Time: 0859 AM  
 Driver Departure Time: 1008 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1330444712	90	757.96	Y	N	06757168001185645	6038A	
1330444732	64	415.36	Y	N	06757168001185676	6038A	
2374299610	604	6928.87	Y	N	06757168001185638	6024A	
3030375228	99	642.51	Y	N	06757168001185669	6043A	
3158527142	140	1690.20	Y	N	06757168001179385	6043R	
4258527770	220	2653.56	Y	N	06757168001175851	7034R	
9980116479	27	175.23	Y	N	06757168001185683	6024A	
<b>Grand Total</b>	<b>1244</b>	<b>13263.69</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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 365</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
964	ctns			11272.63		Comforters, Bedspreads	49017	200
90	ctns			757.96		Ice Cream Maker	55620	100
190	ctns			1233.10		Ice Cream Powder	72750	92.5
1244				13263.69		<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, 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**  
 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 Pallets: 28 *[Signature]*

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]*

Order No.: 70653452      Order Date: 05/24/2024      Customer: WALMARTWHS      Customer PO No.: 2374299610  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	36	18	36	18
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	36	18	36	18
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	1	1	1	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	84	84	84	84
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	40	40	40	40
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	36	36	36	36
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	48	48	48	48
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	23	23	23	23

**Total Quantity Ordered: 656**  
**Total Ordered: 604**  
**Total Quantity Shipped: 656**  
**Total Cartons Shipped: 604**