

Date: 4/24/2025 11:22:50 AM

Master Bill Of Lading

Page 1 of 1

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: 06757168001453447

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
Div.
Address: 1200 Mason Dixon Ln
7101
City/State/Zip: Conley, GA 30288
SID#: FOB:

CARRIER NAME: WERNER ENTERPRISES

Trailer number: 364064
Seal number(s): 5275465

SCAC: WENP
Pro Number:

SCANNED

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 #: 38761664

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1000 AM PM	10:53 AM PM	11:22 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1032930522	506	6325.85	Y	N	06757168001449211	6038A	
1431603254	9	137.64	Y	N	06757168001449259	7035A	
2282055177	2	3.96	Y	N	06757168001449235	7035A	
7583360243	2	3.96	Y	N	06757168001449204	6038A	
1431603253	485	5891.06	Y	N	06757168001449228	7035A	
9031126251	543	2216.87	Y	N	06757168001449242	7035A	
Grand Total	1547	14579.34					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>C: condition 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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1000	ctns			12354.55		Comforters, Bedspreads	49017	200
4	ctns			7.92		Ice Cream Maker	55620	100
543	ctns			2216.87		Panels, Valances	49260-4	175
1547				14579.34		Grand Total		

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

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 DGE.

Total Pallet: 30

4/24/25

Trailer Loaded:

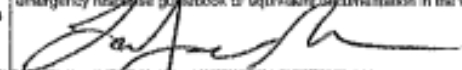
By Shipper
 By Driver

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.



Order No.: 73763015 Order Date: 04/13/2025 Customer: WALMARTWHS Customer PO No.: 1431603253
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	6	3	6	3
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	6	3	6	3
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	5	5	5	5
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	18	18	18	18

Total Quantity Ordered: 609
Total Ordered: 485
Total Quantity Shipped: 609
Total Cartons Shipped: 485