Date: 6/19/2025 12:15:53 PM

# Master Bill Of Lading



**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: 06757168001493146

**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: 390117
Seal number(s): 68293245
SCAC: WENP
Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 39625381

Appointment Time 13:00 AM PM
Actual Driver Arrival Time 8:19 AM PM
Driver Departure Time 12:32 AM PM

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO BOL# | DC# | Supplier# |
|---|---|---|---|---|---|---|---|
| 2282321901 | 5 | 53.05 | Y | N | 06757168001479133 | 6068G | |
| 3782102223 | 4 | 42.36 | Y | N | 06757168001478617 | 6080G | |
| 6132540940 | 8 | 63.84 | Y | N | 06757168001489460 | 6006G | |
| 1431603079 | 8 | 63.84 | Y | N | 06757168001477535 | 7035G | |
| 9932571317 | 3 | 31.77 | Y | N | 06757168001477818 | 6092G | |
| 2282321900 | 5 | 52.95 | Y | N | 06757168001479126 | 6068G | |
| 3782102224 | 3 | 31.83 | Y | N | 06757168001478624 | 6080G | |
| 9136902112 | 1 | 10.61 | Y | N | 06757168001479287 | 7034G | |
| 4975699808 | 1 | 10.61 | Y | N | 06757168001478716 | 7045G | |
| 5537301065 | 12 | 104.35 | Y | N | 06757168001479171 | 6027G | |
| 6982621340 | 3 | 31.83 | Y | N | 06757168001478426 | 6070G | |
| 9782211469 | 8 | 63.84 | Y | N | 06757168001477726 | 6043G | |
| 9932571318 | 2 | 21.22 | Y | N | 06757168001477832 | 6092G | |
| 1982850534 | 12 | 104.35 | Y | N | 06757168001489477 | 6066G | |

Where the rate is dependent on value, shippers are required to stated 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:57 6/19/25

**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.:** 74001606 **Order Date:** 05/26/2025 **Customer:** WALMARTWHS **Customer PO No.:** 9932571318

**PO Type No.:** 0003 **Location No.:** 6092G **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 6092G-GENERAL
3100 IL HWY 89
SPRING VALLEY, IL 61362

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---|---|---|---|---|---|---|---|---|---|
| 662800965 | MS9344409622-26 | 022164322859 | K Carlton 5pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|---|---|
| **Total Quantity Ordered:** | **2** |
| **Total Ordered:** | **2** |
| **Total Quantity Shipped:** | **2** |
| **Total Cartons Shipped:** | **2** |