

SHIP FROM		Master Bill of Lading Number: 06757168001492910
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 371903
	7976	Seal number(s): 36585273
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Code #: 39723541		1100 AM PM 1112 AM PM 1051 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6475649621	402	6771.01	Y	N	06757168001478891	6048A	
1032930837	141	2012.89	Y	N	06757168001478846	6038A	
5537301574	80	913.12	Y	N	06757168001479201	6027A	
2282321918	225	3065.22	Y	N	06757168001479164	6068A	
2532421767	246	3525.42	Y	N	06757168001478402	6030A	
3782102245	262	3299.75	Y	N	06757168001478655	6080A	
Grand Total	1356	19587.41					

CARRIER INFORMATION								
LOADING 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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
TYPE	QTY	TYPE					NMFC #	CLASS
56	ctns			19587.41		Comforters, Bedspreads	49017	200
1356				19587.41		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------

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 To certify that the above named materials are properly packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Date: 6/23/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 6/23/25
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Order No.: 74023473 Order Date: 05/30/2025 Customer: WALMARTWHS Customer PO No.: 3782102245
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	12	12	12	12
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	18	18	18	18
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	16	16	16	16
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 419
Total Ordered: 262
Total Quantity Shipped: 419
Total Cartons Shipped: 262