

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001490527	
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:</b> WERNER ENTERPRISES	
Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 364105 Seal number(s): 34484483 SCAC: WENP Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 39667625		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time 12:00 AM PM	Actual Driver Arrival Time 9:22 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
6982621343	131	3377.93	Y N	06757168001478440	6070G		
1982851026	312	5624.41	Y N	06757168001477597	6066A		
2732072438	124	3263.01	Y N	06757168001478020	6017G		
9932571327	376	5631.62	Y N	06757168001477870	6092A		
1982851018	132	3229.07	Y N	06757168001490510	6066G		
6132541423	103	2615.33	Y N	06757168001479041	6006G		
4975699811	117	3048.73	Y N	06757168001478730	7045G		
7882701178	96	2497.12	Y N	06757168001478785	6040G		
<b>Grand Total</b>	1391	29287.22					

HANDLING UNIT						PACKAGE		WEIGHT LBS		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY		TYPE		QTY		TYPE						NMFC #		CLASS	
1391		ctns						29287.22				Comforters, Bedspreads		49017 200	
1391								29287.22				<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 _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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. <p style="text-align: right;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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: 37 <i>5/19/25</i>	<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 vehicle. <i>Silva</i>
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Order No.: 74018326      Order Date: 05/29/2025      Customer: WALMARTWHS      Customer PO No.: 6982621343  
 PO Type No.: 0003      Location No.: 6070G      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 6070G-GENERAL  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	1	1	1	1
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
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	9	9	9	9
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	61	61	61	61
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	56	56	56	56

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**Total Quantity Ordered: 131**  
**Total Ordered: 131**  
**Total Quantity Shipped: 131**  
**Total Cartons Shipped: 131**