

SHIP FROM		Master Bill of Lading Number: 06757168001492903	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: WERNER ENTERPRISES	
Name: Wal-Mart Center Point 7976		Trailer number: 393969	
DC#: 7976		Seal number(s): 34484450	
Div.		SCAC: WENP	
Address: 423 Pitts School Road		Pro Number:	
7976			
City/State/Zip: Concord, NC 28027			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 39722692		Actual Driver Arrival Time	
		Driver Departure Time	
		1300 AM	
		1230 AM	
		1008 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2983460162	248	4360.56	Y	N	06757168001478259	6018A	
9136902134	257	3642.74	Y	N	06757168001479317	7034A	
8225639782	290	4599.30	Y	N	06757168001479256	6011A	
8083270531	100	1287.32	Y	N	06757168001479102	6010A	
2082002415	299	4699.34	Y	N	06757168001479003	6024A	
4975699826	142	2292.10	Y	N	06757168001478747	7045A	
Grand Total		1336	20881.36				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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(a) of NMFC Item 200.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1336	ctns			20881.36		Comforters, Bedspreads	49017	200
Grand Total								

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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: 36 <i>W 6/23/25</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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. <i>[Signature]</i></p>
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Order No.: 74023545 Order Date: 05/30/2025 Customer: WALMARTWHS Customer PO No.: 4975699826
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	2	2	2	2
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	22	22	22	22
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	19	19	19	19
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 188
Total Ordered: 142
Total Quantity Shipped: 188
Total Cartons Shipped: 142