

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

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001493146	
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: WERNER ENTERPRISES</b>	
Name:	Wal-Mart Center Point 7976	DC#:	7976
Address:	423 Pitts School Road 7976	Trailer number:	390117
City/State/Zip:	Concord, NC 28027	Seal number(s):	68293245
SID#:	FOB: <input type="checkbox"/>	SCAC:	WENP
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 39625381		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		13:00 AM PM	8:19 AM PM
			Driver Departure Time
			12:32 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO 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 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 \_\_\_\_\_

**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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 57 <i>50 6/19/25</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>[Signature]</i></p>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001493146	
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: WERNER ENTERPRISES</b>	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	390117
		Seal number(s):	68293245
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		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 (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 39625381		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
3782101721	18	127.68	Y	N	06757168001478525	6080G	
5033090639	19	196.78	Y	N	06757168001477672	6094G	
1431603539	29	415.03	Y	N	06757168001489545	7035A	
2282321400	24	191.52	Y	N	06757168001479119	6068G	
9136902111	3	31.77	Y	N	06757168001479270	7034G	
9136902113	29	296.66	Y	N	06757168001479294	7034G	
9031126651	188	758.93	Y	N	06757168001489538	7035A	
4575639842	12	95.76	Y	N	06757168001489422	6023G	
5033090637	1	10.59	Y	N	06757168001477634	6094G	
6982621339	4	42.36	Y	N	06757168001478419	6070G	
6982621341	46	473.96	Y	N	06757168001478433	6070G	
9932571319	23	237.04	Y	N	06757168001477856	6092G	
1982850979	119	2111.71	Y	N	06757168001485547	6066A	
4975699809	13	137.40	Y	N	06757168001478723	7045G	

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 \*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.

<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.	Trailer Loaded:	Freight Counted:	<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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 73973266      Order Date: 05/21/2025      Customer: WALMARTPRWH      Customer PO No.: 9031126651  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO 111 WHS  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	8	2	8	2
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	24	6	24	6
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	12	3	12	3
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	8	2	8	2
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	20	5	20	5
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	12	3	12	3
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	4	1	4	1
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	4	1	4	1
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	4	1	4	1
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	16	4	16	4

**Total Quantity Ordered: 752**  
**Total Ordered: 188**  
**Total Quantity Shipped: 752**  
**Total Cartons Shipped: 188**