

<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 (check box)	
		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)		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 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).**

<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><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: 57 <i>50 6/19/25</i></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;"><b>Shipper Signature</b></p> <p><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>[Signature]</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 sold to contain <input type="checkbox"/> By Driver/Pieces</p>

Order No.: 73660602      Order Date: 03/27/2025      Customer: WALMARTWHS      Customer PO No.: 5537301065  
 PO Type No.: 0003      Location No.: 6027G      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 6027G - GENERAL  
 210 OWENS ROAD  
 WOODLAND, PA 16881

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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	4	2	4	2
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2

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**Total Quantity Ordered: 24**  
**Total Ordered: 12**  
**Total Quantity Shipped: 24**  
**Total Cartons Shipped: 12**