

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

Master Bill Of Lading

SHIP FROM		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"/>			
SHIP TO		CARRIER NAME: 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: 390117 Seal number(s): 68293245 SCAC: WENP Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 39625381		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 13:00 AM PM	Actual Driver Arrival Time 8:19 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.

Shipper Signature

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: 57 6/19/25	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.
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SHIP FROM		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"/>			
SHIP TO		CARRIER NAME: 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: 390117 Seal number(s): 68293245 SCAC: WENP Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 39625381		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3782101721	16	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	

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.

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.	Trailer Loaded: <input 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.
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Order No.: 74001638 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 9932571319
 PO Type No.: 0003 Location No.: 6092G 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 6092G-GENERAL
 3100 IL HWY 89
 SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	3	3	3	3
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	3	3	3	3
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 23
Total Ordered: 23
Total Quantity Shipped: 23
Total Cartons Shipped: 23