

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 13:00 AM Actual Driver Arrival Time: 8:19 AM Driver Departure Time: 12:32 PM	

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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: <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.	
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 Pallets: 57 <i>6/19/25</i>	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. <i>[Signature]</i>

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:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 39625381		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

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

<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 rules, classifications and rates 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>SHIPPER SIGNATURE / DATE</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</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE</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 style="text-align: right;">Shipper Signature</p>	

Order No.: 73971887 Order Date: 05/21/2025 Customer: WALMARTWHS Customer PO No.: 1982850979
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	2	2	2	2
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	7	7	7	7
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	11	11	11	11
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	19	19	19	19
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	9	9	9	9
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	2	2	2	2
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	3	3	3	3
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 140
Total Ordered: 119
Total Quantity Shipped: 140
Total Cartons Shipped: 119