

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001490527
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:</b> WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	Trailer number: 364105
	DC#: 7976	Seal number(s): 34484483
	Div.	
Address:	423 Pitts School Road 7976	SCAC: WENP
City/State/Zip:	Concord, NC 28027	Pro Number:
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 39667625		12:00 AM 9:22 AM 2:51 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6982621343	131	3377.93	Y	N	06757168001478440	6070G	
1982851026	312	5624.41	Y	N	06757168001477597	6066A	
2732072438	124	3263.01	Y	N	06757168001478020	6017G	
9932571327	376	5631.62	Y	N	06757168001477870	6092A	
1982851018	132	3229.07	Y	N	06757168001490510	6066G	
6132541423	103	2615.33	Y	N	06757168001479041	6006G	
4975699811	117	3048.73	Y	N	06757168001478730	7045G	
7882701178	96	2497.12	Y	N	06757168001478785	6040G	
<b>Grand Total</b>	<b>1391</b>	<b>29287.22</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(j) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1391	ctns			29287.22		Comforters, Bedspreads	49017	200
1391				29287.22		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.
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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallet: 37 <i>06/19/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>Silva</i>
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<b>Order No.:</b> 74018234	<b>Order Date:</b> 05/29/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 6132541423
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6006G	<b>Dept. No.:</b> 00022	

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**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 6006G - GENERAL  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	1	1	1	1
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	7	7	7	7
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	60	60	60	60
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	33	33	33	33

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<b>Total Quantity Ordered:</b>	<b>103</b>
<b>Total Ordered:</b>	<b>103</b>
<b>Total Quantity Shipped:</b>	<b>103</b>
<b>Total Cartons Shipped:</b>	<b>103</b>