

Date: 6/13/2025 2:32:49 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001485929	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>WERNER ENTERPRISES</b>	
Name: <b>Wal-Mart Center Point 7976</b> DC#: <b>7976</b> Div. _____ Address: <b>423 Pitts School Road</b> <b>7976</b> City/State/Zip: <b>Concord, NC 28027</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>520670</b> Seal number(s): <b>36585454</b> SCAC: <b>WENP</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 39588821		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time: <b>13:00</b> AM/PM Actual Driver Arrival Time: <b>9:00</b> AM/PM Driver Departure Time: <b>2:46</b> AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO			
				BOL#	DC#	Supplier#	
1431603493	122	1460.48	Y N	06757168001484915	7035A		
1431603573	2	21.18	Y N	06757168001477498	7035G		
1431603574	2	21.22	Y N	06757168001477481	7035G		
1431603575	33	330.86	Y N	06757168001477474	7035G		
1982850997	264	5129.96	Y N	06757168001472653	6066A		
1982851014	1	10.59	Y N	06757168001477566	6066G		
1982851015	3	31.83	Y N	06757168001477573	6066G		
1982851016	23	239.10	Y N	06757168001477580	6066G		
2732072419	483	8351.58	Y N	06757168001472622	6017A		
2732072434	3	31.77	Y N	06757168001477948	6017G		
2732072435	1	10.61	Y N	06757168001477979	6017G		
2732072436	30	307.86	Y N	06757168001478006	6017G		
4975699794	44	860.36	Y N	06757168001472585	7045A		
6982621319	361	6516.41	Y N	06757168001472523	6070A		

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> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

**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 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.

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: 42 **50 6/13/25**

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" 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

**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.

*[Signature]*

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<b>Order No.:</b> 74001635	<b>Order Date:</b> 05/26/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 2732072436
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6017G	<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 6017G - GENERAL  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

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	15	15	15	15
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	6	6	6	6
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	2	2	2	2
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	7	7	7	7

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<b>Total Quantity Ordered:</b>	<b>30</b>
<b>Total Ordered:</b>	<b>30</b>
<b>Total Quantity Shipped:</b>	<b>30</b>
<b>Total Cartons Shipped:</b>	<b>30</b>