

SHIP FROM		Master Bill of Lading Number: 06757168001490299	
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	Trailer number:	380499
		Seal number(s):	34484480
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 39625286		10:00 AM PM	0914 AM PM
		Driver Departure Time	10:52 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2082001929	12	95.76	Y	N	06757168001478952	6024G
2732072408	669	9200.11	Y	N	06757168001471380	6017A
4975699417	8	63.84	Y	N	06757168001490268	7045G
6475649574	444	6357.16	Y	N	06757168001471472	6048A
7882700688	8	63.84	Y	N	06757168001490275	6040G
8083270034	8	63.84	Y	N	06757168001490282	6010G
Grand Total	1149	15844.55				

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 299			
1149	ctns			15844.55		Comforters, Bedspreads		49017	200
1149				15844.55		Grand Total			

<p>When 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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<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>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<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: 34 <i>[Signature]</i> 6/17/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <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><i>[Signature]</i></p>
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Order No.: 73975887 Order Date: 05/22/2025 Customer: WALMARTWHS Customer PO No.: 2732072408
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 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
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	14	7	14	7
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	6	3	6	3
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	5	5	5	5
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	11	11	11	11
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	14	14	14	14

Total Quantity Ordered: 822
Total Ordered: 669
Total Quantity Shipped: 822
Total Cartons Shipped: 669