

Date: 7/14/2025 12:28:42 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001505955	
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>		<b>CARRIER NAME: 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>390013</b> Seal number(s): <b>34484410</b> SCAC: <b>WENP</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 39990616		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: <b>11:00</b> AM/PM Actual Driver Arrival Time: <b>9:42</b> AM/PM Driver Departure Time: <b>12:39</b> AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4975699897	215	3491.36	Y	N	06757168001499278	7045A	
2983460298	196	2999.19	Y	N	06757168001505788	6018G	
6982621511	252	3761.92	Y	N	06757168001505801	6070G	
7882701345	176	2489.01	Y	N	06757168001505733	6040G	
9737840859	228	3399.76	Y	N	06757168001505795	6039G	
1431603764	95	1606.20	Y	N	06757168001505764	7035G	
2732072654	301	4614.11	Y	N	06757168001505771	6017G	
2833390432	188	2967.95	Y	N	06757168001505757	6023G	
<b>Grand Total</b>	1651	25329.50					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities require a pallet or additional care of attention in handling or stowing that is so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1651	ctns			25329.50		Comforters, Bedspreads	49017	200
1651				25329.50		<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 \_\_\_\_\_"

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 40 <i>J. Davis</i> 7/14/25	<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> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT and emergency response placard or equivalent documentation in the vehicle. 
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Order No.: 74193696      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 6982621511  
 PO Type No.: 0003      Location No.: 6070G      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 6070G-GENERAL  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	43	43	43	43
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	24	24	24	24
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	81	81	81	81
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	8	8	8	8
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	2	2	2	2
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	6	6	6	6
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	2	2	2	2
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	1	1	1	1
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	71	71	71	71
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	7	7	7	7

**Total Quantity Ordered: 252**  
**Total Ordered: 252**  
**Total Quantity Shipped: 252**  
**Total Cartons Shipped: 252**

Order No.: 74193695      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 7882701345  
 PO Type No.: 0003      Location No.: 6040G      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 6040G-GENERAL  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	43	43	43	43
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	2	2	2	2
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	70	70	70	70
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	4	4	4	4
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	1	1	1	1
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	5	5	5	5
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	2	2	2	2
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	43	43	43	43
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	4	4	4	4
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 176**  
**Total Ordered: 176**  
**Total Quantity Shipped: 176**  
**Total Cartons Shipped: 176**

Order No.: 74193699      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 1431603764  
 PO Type No.: 0003      Location No.: 7035G      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 7035G GENERAL  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	4	4	4	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	2	2	2	2
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	1	1	1	1
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	16	16	16	16
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	7	7	7	7
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	4	4	4	4
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	3	3	3	3
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	8	8	8	8
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	45	45	45	45
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	4	4	4	4

**Total Quantity Ordered: 95**  
**Total Ordered: 95**  
**Total Quantity Shipped: 95**  
**Total Cartons Shipped: 95**

Date: 7/24/2025 8:31:30 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001513776
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> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 166000
		Seal number(s): 36585256
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 89303556		<i>Pr-1000</i> AM	AM
		PM	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#
3533090960	348	5107.25	Y	N	06757168001513097	7038A
5033090921	98	1520.83	Y	N	06757168001513103	6094A
7882701345	72	1237.70	Y	N	06757168001507911	6040G
2833390540	283	4317.23	Y	N	06757168001513073	6023A
3533090843	489	7947.45	Y	N	06757168001513080	7038A
6132541704	155	2566.78	Y	N	06757168001513110	6006A
<b>Grand Total</b>	<b>1445</b>	<b>22697.24</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 stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Article 2 (b) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1445	ctns			22697.24		Comforters, Bedspreads	49017	200
1445				22697.24		<b>Grand Total</b>		

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 _____	<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 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> 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: 37 <i>SDY/24/25</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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier from the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 7/24/25 JESC
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Order No.: 74193695      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 7882701345  
 PO Type No.: 0003      Location No.: 6040G      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 6040G-GENERAL  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	15	15	15	15
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	4	4	4	4
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	9	9	9	9
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	3	3	3	3
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	28	28	28	28
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 72  
 Total Ordered: 72  
 Total Quantity Shipped: 72  
 Total Cartons Shipped: 72