

Date: 6/18/2025 3:24:13 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001490534	
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:	370372
		Seal number(s):	34484487
		SCAC:	WENP
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 38667648		1400 AM	12:39 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#
2983460149	96	2500.88	Y	N	06757168001478235	6018G	
5033090648	278	4758.39	Y	N	06757168001477702	6094A	
2532421751	82	2184.02	Y	N	06757168001478389	6030G	
8882351843	128	3246.00	Y	N	06757168001478938	6054G	
3782102227	56	1473.18	Y	N	06757168001478648	6080G	
2633390276	80	1904.57	Y	N	06757168001478112	6023G	
9782211951	272	3987.06	Y	N	06757168001477795	6043A	
2082002400	185	4720.45	Y	N	06757168001478990	6024G	
2282321904	80	2074.49	Y	N	06757168001479157	6068G	
6475649607	128	3325.63	Y	N	06757168001478884	6048G	
Grand Total	1385	30174.67					

HANDLING UNIT						PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 100.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1385	ctns			30174.67				Comforters, Bedspreads	49017	200		

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.

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: 36 SP 6/18/25	Trailer Loaded:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets paid to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 74018318 Order Date: 05/29/2025 Customer: WALMARTWHS Customer PO No.: 3782102227
 PO Type No.: 0003 Location No.: 6080G 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 6080G-GENERAL
 100 VETERANS DRIVE
 TODYHANNA, PA 18466

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	3	3	3	3
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	19	19	19	19
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	31	31	31	31

Total Quantity Ordered: 56
Total Ordered: 56
Total Quantity Shipped: 56
Total Cartons Shipped: 56