


Date: 7/10/2025 8:55:36 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168001498219
Name:	E & E COMPANY LTD	 (402)06757168001498219
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 DC 6024A - ASM DIS Location #: 6024A	Trailer number: 378103
Address:	3880 Southwest Blvd. 6024A	Seal number(s): 34484403
City/State/Zip:	Grove City, OH 43123	SCAC: WENP
CID#:		Pro Number:
Dept:	00022	
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 39898987		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	8:45 AM PM	9:23 AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2082002448	246	6	3728.23	Y	N	06/19/2025	6024A	0033	00022	
GRAND TOTAL	246	6	3728.23							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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(a) of NMFC Item 366.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
246	ctns			3728.23		Comforters, Bedspreads	49017	200
				GRAND TOTAL				

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: <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 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. J. Dam 7/10/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <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 placard or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
--	--	--	--

Order No.: 74047333 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 2082002448
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	14	7	14	7
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	12	6	12	6
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	1	1	1	1
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	40	40	40	40
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	3	3	3	3
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	6	6	6	6
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 353
Total Ordered: 246
Total Quantity Shipped: 353
Total Cartons Shipped: 246