

Date: 6/19/2025 12:15:53 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001493146	
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>		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: 390117 Seal number(s): 68293245 SCAC: WENP 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 #: 39625381		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time: 13:00 AM PM Actual Driver Arrival Time: 8:19 AM PM Driver Departure Time: 12:32 AM PM	

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
2282321901	5	53.05	Y	N	06757168001479133	6068G	
3782102223	4	42.36	Y	N	06757168001478617	6080G	
6132540940	8	63.84	Y	N	06757168001489460	6006G	
1431603079	8	63.84	Y	N	06757168001477535	7035G	
9932571317	3	31.77	Y	N	06757168001477818	6092G	
2282321900	5	52.95	Y	N	06757168001479126	6068G	
3782102224	3	31.83	Y	N	06757168001478624	6080G	
9136902112	1	10.61	Y	N	06757168001479287	7034G	
4975699808	1	10.61	Y	N	06757168001478716	7045G	
5537301065	12	104.35	Y	N	06757168001479171	6027G	
6982621340	3	31.83	Y	N	06757168001478426	6070G	
9762211469	8	63.84	Y	N	06757168001477726	6043G	
9932571318	2	21.22	Y	N	06757168001477832	6092G	
1982850534	12	104.35	Y	N	06757168001489477	6068G	

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"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 Pallet: 52 6/19/25	<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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 

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**Order No.:** 74001614      **Order Date:** 05/26/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 2282321901  
**PO Type No.:** 0003      **Location No.:** 6068G      **Dept. No.:** 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 6068G-GENERAL  
2120 N. STEMMONS ST  
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800965	MS9344409622- 26	022164322859	K Carlton 5pcs Comforter Set	EA	1	5	5	5	5

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**Total Quantity Ordered:** 5  
**Total Ordered:** 5  
**Total Quantity Shipped:** 5  
**Total Cartons Shipped:** 5

Order No.: 74001577      Order Date: 05/26/2025      Customer: WALMARTWHS      Customer PO No.: 2282321900  
 PO Type No.: 0003      Location No.: 6068G      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 6068G-GENERAL  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	5	5	5	5

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Total Quantity Ordered: 5  
 Total Ordered: 5  
 Total Quantity Shipped: 5  
 Total Cartons Shipped: 5