

Date: 7/14/2025 11:34:53 AM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001505982	
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	Trailer number:	372297
		Seal number(s):	36585220
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 39991294		1000 AM PM	0814 AM PM
			Driver Departure Time
			1134 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282322077	186	2973.47	Y	N	06757168001504996	6068G	
2532421808	81	932.77	Y	N	06757168001501797	6030A	
2532421933	4	60.35	Y	N	06757168001504927	6030G	
5033090804	36	459.39	Y	N	06757168001505023	6094G	
1032930982	198	3219.51	Y	N	06757168001504880	6038G	
2532421934	33	571.23	Y	N	06757168001504897	6030G	
5033090803	10	127.83	Y	N	06757168001504958	6094G	
2082002595	323	5087.74	Y	N	06757168001504972	6024G	
9136902293	272	4253.51	Y	N	06757168001504910	7034G	
2532421935	176	2977.76	Y	N	06757168001504934	6030G	
5537301738	257	3925.78	Y	N	06757168001504903	6027G	
9782212110	107	1514.54	Y	N	06757168001505047	6043G	
			Y	N			
<b>Grand Total</b>	1683	26103.88					

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 \_\_\_\_\_

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

## 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 Pallets: 33

*[Signature]* 7/14/25

## Trailer Loaded:

- By Shipper  
 By Driver

## Freight Counted:

- By Shipper  
 By Driver/pallets said to contain  
 By Driver/Places

## 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 documents in the vehicle.

*[Signature]*

Order No.: 74193697      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 2532421933  
 PO Type No.: 0003      Location No.: 6030G      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 6030G - GENERAL  
 42 FREETOWN ROAD  
 RAYMOND, NH 03077

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	2	2	2	2
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	1	1	1	1
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 4**  
**Total Ordered: 4**  
**Total Quantity Shipped: 4**  
**Total Cartons Shipped: 4**

Order No.: 74193711      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 5537301736  
 PO Type No.: 0003      Location No.: 6027G      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 6027G - GENERAL  
 210 OWENS ROAD  
 WOODLAND, PA 16881

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	30	30	30	30
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	80	80	80	80
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	4	4	4	4
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	6	6	6	6
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	1	1	1	1
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	18	18	18	18
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	5	5	5	5
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	90	90	90	90

**Total Quantity Ordered: 257**  
**Total Ordered: 257**  
**Total Quantity Shipped: 257**  
**Total Cartons Shipped: 257**

Order No.: 74193688      Order Date: 06/30/2025      Customer: WALMARTWHS      Customer PO No.: 2082002595  
 PO Type No.: 0003      Location No.: 6024G      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 6024G - GENERAL  
 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
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	63	63	63	63
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	11	11	11	11
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	8	8	8	8
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	23	23	23	23
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	25	25	25	25
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	19	19	19	19
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	12	12	12	12
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	2	2	2	2
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	24	24	24	24
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	6	6	6	6

**Total Quantity Ordered: 323**  
**Total Ordered: 323**  
**Total Quantity Shipped: 323**  
**Total Cartons Shipped: 323**