

SHIP FROM		Master Bill of Lading Number: 06757168001485929
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"/>	

SHIP TO		CARRIER NAME: <b>WERNER ENTERPRISES</b>	
Name: <b>Wal-Mart Center Point 7976</b>	DC#: <b>7976</b>	Trailer number: <b>520670</b>	
	Div. _____	Seal number(s): <b>36585454</b>	
Address: <b>423 Pitts School Road 7976</b>		SCAC: <b>WENP</b>	
City/State/Zip: <b>Concord, NC 28027</b>		Pro Number: _____	
SID#: _____	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 39588821		Appointment Time <b>13:00</b> AM PM	Actual Driver Arrival Time <b>9:00</b> AM PM
		Driver Departure Time <b>2:46</b> AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1431603493	122	1460.48	Y	N	06757168001484915	7035A	
1431603573	2	21.18	Y	N	06757168001477498	7035G	
1431603574	2	21.22	Y	N	06757168001477481	7035G	
1431603575	33	330.86	Y	N	06757168001477474	7035G	
1982850997	264	5129.96	Y	N	06757168001472853	6066A	
1982851014	1	10.59	Y	N	06757168001477566	6066G	
1982851015	3	31.83	Y	N	06757168001477573	6066G	
1982851016	23	239.10	Y	N	06757168001477580	6066G	
2732072419	483	8351.58	Y	N	06757168001472622	6017A	
2732072434	3	31.77	Y	N	06757168001477948	6017G	
2732072435	1	10.61	Y	N	06757168001477979	6017G	
2732072436	30	307.86	Y	N	06757168001478006	6017G	
4975699794	44	860.36	Y	N	06757168001472585	7045A	
6982621319	361	6516.41	Y	N	06757168001472523	6070A	

<p>Where the rate is dependent on value, shippers are required to stated 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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
---	--

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p>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 rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
---	--

<p><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: 42 <b>50 6/13/25</b></p>	<p><b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><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</p>	<p><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. </p>
---	---	--	--

---

**Order No.:** 74001578      **Order Date:** 05/26/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 2732072434  
**PO Type No.:** 0003      **Location No.:** 6017G      **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 6017G - GENERAL  
2106 EAST TIPTON STREET  
SEYMOUR, IN 47274

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	3	3	3	3

---

**Total Quantity Ordered: 3**  
**Total Ordered: 3**  
**Total Quantity Shipped: 3**  
**Total Cartons Shipped: 3**

---

**Order No.:** 74001617      **Order Date:** 05/26/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 2732072435  
**PO Type No.:** 0003      **Location No.:** 6017G      **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 6017G - GENERAL  
2106 EAST TIPTON STREET  
SEYMOUR, IN 47274

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	1	1	1	1

---

**Total Quantity Ordered: 1**  
**Total Ordered: 1**  
**Total Quantity Shipped: 1**  
**Total Cartons Shipped: 1**