

Date: 7/3/2025 4:12:25 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001498431
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	Trailer number: 378615
	7976	Seal number(s): 34484420
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM
Load #: 39835698		Actual Driver Arrival Time AM 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#
5537301558	51	1166.28	Y	N	06757168001478693	6027G	
9737840779	292	4872.92	Y	N	06757168001498424	6039A	
8083270531	151	2697.34	Y	N	06757168001478051	6010A	
8083270516	74	1791.38	Y	N	06757168001495805	6010G	
7882701193	258	4258.15	Y	N	06757168001495133	6040A	
9136902217	441	6550.45	Y	N	06757168001489514	7034A	
8225639768	52	1270.46	Y	N	06757168001495812	6011G	
<b>Grand Total</b>	<b>1319</b>	<b>22606.98</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1319	ctns			22606.98		Comforters, Bedspreads	49017	200
1319				22606.98		<b>Grand Total</b>		

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above described materials are properly loaded, packaged, marked and labeled and are in proper condition for transport. The shipper certifies that the equipment of the DOT is used.  
**DARRELL DUCKERTY**  
**SHIPPING MANAGER**  
 total Pallet: 35

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  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 guidebook or equivalent documentation in the vehicle.  


Order No.: 74085222      Order Date: 06/11/2025      Customer: WALMARTWHS      Customer PO No.: 9737840779  
 PO Type No.: 0033      Location No.: 6039A      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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

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	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	18	9	18	9
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	12	12	12	12
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	17	17	17	17
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	76	76	76	76
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	42	42	42	42
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 348**  
**Total Ordered: 292**  
**Total Quantity Shipped: 348**  
**Total Cartons Shipped: 292**