

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

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001493146

**SHIP TO**

Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div. \_\_\_\_\_  
 Address: 423 Pitts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WERNER ENTERPRISES

Trailer number: 390117  
 Seal number(s): 68293245  
 SCAC: WENP  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 39625381

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		Supplier#
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	
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	
9782211469	8	63.84	Y	N	06757168001477726	6043G	
9932571318	2	21.22	Y	N	06757168001477832	6092G	
1982850534	12	104.35	Y	N	06757168001489477	6066G	

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 this 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 Pallet: 52 *6/19/25*

**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.  
*[Signature]*

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 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

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**SHIP TO**  
 Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div. \_\_\_\_\_  
 Address: 423 Pitts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WERNER ENTERPRISES  
 Trailer number: 390117  
 Seal number(s): 68293245  
 SCAC: WENP  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 39625381

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
5033090638	3	31.83	Y	N	06757168001477658	6094G	
3782102225	48	489.06	Y	N	06757168001478631	6080G	
5033090179	1	15.19	Y	N	06757168001477603	6094G	
5537301532	308	4532.49	Y	N	06757168001471373	6027A	
3782102207	615	9325.23	Y	N	06757168001472561	6080A	
<b>Grand Total</b>	1576	20207.44					

**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(e) of NMFC Item 260.</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1388	ctns		19448.51		Comforters, Bedspreads	49017	200
188	ctns		758.93		Panels, Valances	49260-4	175
1576			20207.44		<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 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.

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 Pallet: 57

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sold 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 documentation in the vehicle.

Order No.: 74001603      Order Date: 05/26/2025      Customer: WALMARTWHS      Customer PO No.: 5033090638  
 PO Type No.: 0003      Location No.: 6094G      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 6094G-GENERAL  
 5801 SW REGIONAL AIRPORT BLVD  
 BENTONVILLE, AR 72712

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	3	3	3	3

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