

Date: 6/18/2025 9:55:20 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001485943
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 389950
	7976	Seal number(s): 68293244
City/State/Zip:	Concord, NC 28027	SCAC: WENP
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM
Load #: 39587825		Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM
		8:00 AM 7:40 PM 10:04 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5537301541	502	10527.50	Y N	06757168001472639	6027A	
6132541402	217	3442.07	Y N	06757168001472516	6006A	
6132541419	2	21.18	Y N	06757168001479010	6006G	
6132541420	4	42.44	Y N	06757168001479027	6006G	
5537301432	73	822.46	Y N	06757168001464993	6027G	
9136902098	645	12674.29	Y N	06757168001472684	7034A	
Grand Total	1443	27529.94				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Consignees 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 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1443	ctns			27529.94		Comforters, Bedspreads	49017	200
1443				27529.94		Grand Total		

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"/>
--	--

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 rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, 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 / 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: 38 JLO 6/18/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Stumm
---	--	--	--

Order No.: 73897919 Order Date: 05/06/2025 Customer: WALMARTWHS Customer PO No.: 5537301432
 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
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	48	48	48	48
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	9	9	9	9
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	1	1	1	1
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	3	3	3	3
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	2	2	2	2
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	9	9	9	9
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 73
Total Ordered: 73
Total Quantity Shipped: 73
Total Cartons Shipped: 73