

Date: 2/4/2026 12:26:29 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001655773	
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 7976	Trailer number:	394722
City/State/Zip:	Concord, NC 28027	Seal number(s):	73105212
SID#:		SCAC:	WENP
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 42957267		Appointment Time	Actual Driver Arrival Time
		0900 AM	0958 AM
			Driver Departure Time
			1306 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3708528421	88	1071.84	Y	N	06757168001653250	6030R	
2808527051	44	535.92	Y	N	06757168001653311	7045R	
1431605107	39	561.65	Y	N	06757168001653212	7035A	
2532423130	1086	4174.18	Y	N	06757168001653267	6030A	
3158528251	88	1071.84	Y	N	06757168001653229	6043R	
4683680988	380	2071.77	Y	N	06757168001653304	7045A	
5537303041	331	1997.29	Y	N	06757168001653298	6027A	
2808627046	88	1071.84	Y	N	06757168001653205	7045R	
4258528928	132	1807.76	Y	N	06757168001653281	7034R	
4858527456	44	535.92	Y	N	06757168001653328	6006R	
3358529015	88	1071.84	Y	N	06757168001653335	6080R	
3508528101	88	1071.84	Y	N	06757168001653243	7035R	
			Y	N			
Grand Total	2496	16843.69					

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 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.</p>	<p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p>
<p>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: 32 <i>KW 2/4/26</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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. <i>Terah Miller 2/4/26</i></p>	

Order No.: 76132157 **Order Date:** 01/30/2026 **Customer:** WALMARTWHS **Customer PO No.:** 3358529015
PO Type No.: 0020 **Location No.:** 6080R **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 6080R-REGULAR
100 VETERANS DRIVE
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	88	88	88	88

Total Quantity Ordered: 88
Total Ordered: 88
Total Quantity Shipped: 88
Total Cartons Shipped: 88