


Bill Of Lading

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|--|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757168001509526 | |
| Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/> | |  (402)06757168001509526 | |
| SHIP TO | | CARRIER NAME: WAL-MART FLEET | |
| Name: Wal-Mart DC 6040A-ASM DIS Location #: 6040A Address: 1020 Wal-Mart Drive 6040A City/State/Zip: Hope Mills, NC 28348 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022 | | Trailer number: 11995 141993 Seal number(s): 69480803 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: WALM | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number: _____ | |
| SPECIAL INSTRUCTIONS: Load #: 89191132 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
|----------------------------|------------|------------|----------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | Pkts Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 7882701419 | 325 | 8 | 4590.25 | Y | N | 07/11/2025 | 6040A | 0033 | 00022 | |
| GRAND TOTAL | 325 | 8 | 4590.25 | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|------|---------|------|---------|----------|--|----------|-------|--|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | 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 349</small> | LTL ONLY | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | |
| 325 | ctns | | | 4590.25 | | Comforters, Bedspreads | 49017 | 200 | | |
| 325 | | | | 4590.25 | | GRAND TOTAL | | | | |

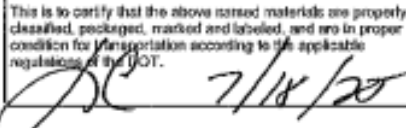
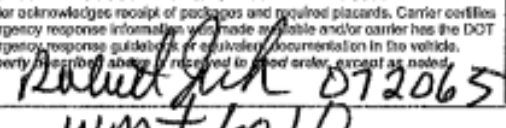
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: 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.

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|---|--|--|--|
| 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.  7/18/25 | 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 is made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in its vehicle. Property described above is received in good order, except as noted.  072065 WMT 6010 |
|---|--|--|--|

Order No.: 74202260 Order Date: 07/02/2025 Customer: WALMARTWHS Customer PO No.: 7882701419
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

| 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 | 30 | 15 | 30 | 15 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | CA | 2 | 22 | 11 | 22 | 11 |
| 674874513 | BH8444409622-16 | 022164364255 | K Tufted Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 31 | 31 | 31 | 31 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 34 | 34 | 34 | 34 |
| 673808308 | MS8544409622-11 | 022164488609 | Q Arden Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 673808303 | MS8544409622-12 | 022164488616 | K Arden Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 673808302 | MS8544409622-15 | 022164488647 | Q Cara Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |

Total Quantity Ordered: 458
Total Ordered: 325
Total Quantity Shipped: 458
Total Cartons Shipped: 325