

Date: 7/24/2025 8:31:30 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001513776	
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: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	166000
		Seal number(s):	36585256
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 89303556		<i>Per local</i>	Driver Departure Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3533090960	348	5107.25	Y	N	06757168001513097	7038A	
5033090921	98	1520.83	Y	N	06757168001513103	6094A	
7882701345	72	1237.70	Y	N	06757168001507911	6040G	
2833390540	283	4317.23	Y	N	06757168001513073	6023A	
3533090843	489	7947.45	Y	N	06757168001513080	7038A	
6132541704	155	2566.78	Y	N	06757168001513110	6006A	
Grand Total	1445	22697.24					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention or handling of loading must be so marked and packaged as to avoid self transportation with ordinary care. See Section 206 of NMFC Item 386</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1445	ctns			22697.24		Comforters, Bedspreads	48017	200
1445				22697.24		Grand Total		

<p>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 _____"</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).

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 37 <i>30 7/24/25</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</p> <p>Carrier requires receipt of packages and related documents. Carrier will file emergency response information with state and local carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 7/24/25 JESC</p>
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Order No.: 74244386 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 3533090960
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	16	16	16	16
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	2	2	2	2
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	40	40	40	40
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	33	33	33	33
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	5	5	5	5
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	6	6	6	6
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 485
Total Ordered: 348
Total Quantity Shipped: 485
Total Cartons Shipped: 348

Order No.: 74152310 Order Date: 06/22/2025 Customer: WALMARTWHS Customer PO No.: 3533090843
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	20	20	20	20
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	25	25	25	25
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	27	27	27	27
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	59	59	59	59

Total Quantity Ordered: 691
Total Ordered: 489
Total Quantity Shipped: 691
Total Cartons Shipped: 489

Order No.: 74244233 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 6132541704
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	3	3	3	3
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	2	2	2	2
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	16	16	16	16
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	21	21	21	21
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	6	6	6	6
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	21	21	21	21
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	8	8	8	8
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	12	6	12	6

Total Quantity Ordered: 230
Total Ordered: 155
Total Quantity Shipped: 230
Total Cartons Shipped: 155