

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: 06757168001505948

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: WESTERN EXPRESS
 Trailer number: 700795
 Seal number(s): 34484482
 SCAC: WSXI
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 39990674

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 12:00 AM PM
 Actual Driver Arrival Time: 11:30 AM PM
 Driver Departure Time: 2:30 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1982851191	309	4522.95	Y	N	06757168001505863	6066G	
3782102405	217	3480.94	Y	N	06757168001505870	6080G	
4333200671	98	1805.56	Y	N	06757168001505849	6020G	
4975699964	235	3710.84	Y	N	06757168001505832	7045G	
6132541580	240	3698.13	Y	N	06757168001505887	6006G	
6475649759	194	2978.31	Y	N	06757168001505856	6048G	
8225839917	135	1669.95	Y	N	06757168001505894	6011G	
Grand Total	1428	21866.68					

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(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1428	ctns			21866.68		Comforters, Bedspreads	49017	200
1428				21866.68		Grand Total		

Where the value 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.
 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: 31
 J. DeWitt
 7/14/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold 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.


Order No.: 74193704 Order Date: 06/30/2025 Customer: WALMARTWHS Customer PO No.: 6132541580
 PO Type No.: 0003 Location No.: 6006G 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 6006G - GENERAL
 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
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	32	32	32	32
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	85	85	85	85
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	13	13	13	13
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	5	5	5	5
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	2	2	2	2
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	85	85	85	85
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	2	2	2	2
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 240
Total Ordered: 240
Total Quantity Shipped: 240
Total Cartons Shipped: 240

Order No.: 74193702 Order Date: 06/30/2025 Customer: WALMARTWHS Customer PO No.: 4975699964
 PO Type No.: 0003 Location No.: 7045G 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 7045G - GENERAL
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	3	3	3	3
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	75	75	75	75
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	12	12	12	12
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 235
Total Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235