

Date: 7/3/2025 9:16:37 AM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001499490	
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:	183230
		Seal number(s):	34484427
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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	
Load #: 88892092		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		09:00 AM	4:30 PM
			Driver Departure Time
			9:31 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1982851026	32	361.03	Y	N	06757168001498370	6066A	
2082002629	343	5961.46	Y	N	06757168001499452	6024A	
2983460329	453	7778.29	Y	N	06757168001499469	6018A	
6475649791	442	7085.71	Y	N	06757168001499476	6048A	
<b>Grand Total</b>	<b>1270</b>	<b>21186.49</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 202 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1270	ctns			21186.49		Comforters, Bedspreads	49017	200
1270				21186.49		<b>Grand Total</b>		

Where the rate is dependent on value, charges are required to stated 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 / 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: 34  
*Shaw 7-3-25*

**Trailer Loaded:**  By Shipper  By Driver

**Freight Counted:**  By Shipper  By Driver/pallets said 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 to and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*William Hiatt*  
 William Hiatt 41610 SLSC

JUL 03 2025

Date: 6/19/2025 2:37:34 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001490527	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WERNER ENTERPRISES</b>	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	364105
		Seal number(s):	34484483
City/State/Zip:	Concord, NC 28027	SCAC:	WENP
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b> Load #: 39667625		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		Appointment Time	Actual Driver Arrival Time
		12:00 AM	9:22 AM
			2:51 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6982621343	131	3377.93	Y	N	06757168001478440	6070G	
1982851026	312	5624.41	Y	N	06757168001477597	6066A	
2732072438	124	3263.01	Y	N	06757168001478020	6017G	
9932571327	376	5631.62	Y	N	06757168001477870	6092A	
1982851018	132	3229.07	Y	N	06757168001490510	6066G	
6132541423	103	2615.33	Y	N	06757168001479041	6006G	
4975699611	117	3048.73	Y	N	06757168001478730	7045G	
7882701178	96	2497.12	Y	N	06757168001478785	6040G	
<b>Grand Total</b>	1391	29287.22					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
1391	ctns			29287.22		Comforters, Bedspreads	
1391				29287.22		<b>Grand Total</b>	

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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallets: 37 <i>50 6/19/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i>
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**Order No.:** 74018391      **Order Date:** 05/29/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 1982851026  
**PO Type No.:** 0033      **Location No.:** 6066A      **Dept. No.:** 00022

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**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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	1	1	1	1
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	6	3	6	3
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	6	3	6	3
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	12	6	12	6
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	10	5	10	5
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	6	3	6	3
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	8	4	8	4
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	12	6	12	6

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**Total Quantity Ordered:** 63  
**Total Ordered:** 32  
**Total Quantity Shipped:** 63  
**Total Cartons Shipped:** 32

Order No.: 74018391      Order Date: 05/29/2025      Customer: WALMARTWHS      Customer PO No.: 1982851026  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

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	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	18	18	18	18
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	8	8	8	8
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	11	11	11	11
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	63	63	63	63

**Total Quantity Ordered: 362**

**Total Ordered: 312**

**Total Quantity Shipped: 362**

**Total Cartons Shipped: 312**

Order No.: 74165454      Order Date: 06/25/2025      Customer: WALMARTWHS      Customer PO No.: 2082002629  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

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	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	6	6	6	6
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	16	16	16	16
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	44	44	44	44
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	5	5	5	5
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 453**  
**Total Ordered: 343**  
**Total Quantity Shipped: 453**  
**Total Cartons Shipped: 343**