

Date: 7/25/2025 2:40:41 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001514834	
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: WESTERN EXPRESS	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	310404
	7101	Seal number(s):	40350685
City/State/Zip:	Conley, GA 30288	SCAC: WSKI	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 40141842		Appointment Time	Actual Driver Arrival Time
		14:00 AM	12:35 AM
			Driver Departure Time
			3:13 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9031127329	85	341.70	Y N	06757168001513431	7035A	
7882701543	111	1617.18	Y N	06757168001514797	6040A	
9031127310	1023	4359.42	Y N	06757168001513387	7035G	
1431603955	270	4137.48	Y N	06757168001513394	7035G	
1431603980	24	354.26	Y N	06757168001513424	7035A	
9031127309	213	604.98	Y N	06757168001513400	7035G	
1283730103	58	833.58	Y N	06757168001514803	6011A	
1431603979	123	1658.10	Y N	06757168001514810	7035A	
5033090997	15	174.90	Y N	06757168001514827	6094A	
Grand Total	1922	14081.80				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
1321	ctns			5306.10		Panels, Valances	49260-4 175
601	ctns			8775.50		Comforters, Bedspreads	49017 200

Where the rate is dependent on value, shippers are required to advise 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 individual 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 Pallets: 33 <i>J. Dem</i> 7/25/25	Trailer Loaded:	Freight Counted:	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>Rut</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 74306032 Order Date: 07/17/2025 Customer: WALMARTPRWH Customer PO No.: 9031127310
 PO Type No.: 0003 Location No.: 7035G Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035G-GENERAL
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	204	51	204	51
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	216	54	216	54
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	216	54	216	54
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	216	54	216	54
587061146	WMPR40-0182	086569521101	PR SOLID THERM CORAL	EA	4	216	54	216	54
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	216	54	216	54
587061148	WMPR40-0184	086569521156	PR CHARLIE MET WHITE	EA	4	216	54	216	54
587061149	WMPR40-0185	086569521163	PR CHARLIE MET SILV	EA	4	216	54	216	54
587061153	WMPR40-0189	086569521200	PR FIONA IVORY w95	EA	4	216	54	216	54
587061154	WMPR40-0190	086569521217	PR FIONA GREY w95	EA	4	216	54	216	54
587061158	WMPR40-0194	086569521255	PR FIONA PINK w95	EA	4	216	54	216	54

Total Quantity Ordered: 4092

Total Ordered: 1023

Total Quantity Shipped: 4092

Total Cartons Shipped: 1023

Order No.: 74321756 Order Date: 07/20/2025 Customer: WALMARTWHS Customer PO No.: 1431603979
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	5	5	5	5
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	15	15	15	15

Total Quantity Ordered: 173
Total Ordered: 123
Total Quantity Shipped: 173
Total Cartons Shipped: 123