

Date: 6/20/2025 11:41:38 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001492507	
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:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number: 436240	
	7976	Seal number(s):	
City/State/Zip:	Concord, NC 28027	SCAC: WSXI	
SID#:		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	
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING	
Load #: 39705834		Appointment Time 11:00 AM PM	Actual Driver Arrival Time 10:15 AM PM
			Driver Departure Time 12:03 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
2532421748	3	31.83	Y N	06757168001478099	6030G		
2833390272	2	21.18	Y N	06757168001478082	6023G		
9782211940	3	31.77	Y N	06757168001490244	6043G		
2532421747	2	21.18	Y N	06757168001478105	6030G		
4333200517	2	21.22	Y N	06757168001478815	6020G		
8225639764	2	21.18	Y N	06757168001478488	6011G		
2983460146	3	31.83	Y N	06757168001478860	6018G		
2983460147	24	247.48	Y N	06757168001478853	6018G		
2983460131	27	327.51	Y N	06757168001477528	6018A		
2963460145	2	21.18	Y N	06757168001478877	6018G		
6475649603	3	31.77	Y N	06757168001478211	6048G		
9737840895	11	115.46	Y N	06757168001478686	6039G		
1032930815	3	31.77	Y N	06757168001478662	6038G		
2282321885	34	204.12	Y N	06757168001479140	6068A		

<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>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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 in all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>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: 44 <i>06/20/25</i></p>		<p>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.</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>	

Date: 6/20/2025 11:41:38 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Name: Wal-Mart Center Point 7976 Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Name: Address: City/State/Zip:		CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLE ONE) BOL# ADDITIONAL SHIPPER INFO DC# Supplier#	
Master Bill of Lading Number: 06757168001492507		CARRIER NAME: WESTERN EXPRESS Trailer number: 436240 Seal number(s): SCAC: WSXI Pro Number:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	
SPECIAL INSTRUCTIONS: Load #: 39705834		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM		Supplier#	
2833390165		8225639765		2282321902		4333200518	
2833390273		8225639766		2282321902		4333200518	
2833390274		8225639766		2282321902		4333200518	
8225639765		8225639766		2282321902		4333200518	
9782211942		8225639766		2282321902		4333200518	
1032930817		8225639766		2282321902		4333200518	
2282321902		8225639766		2282321902		4333200518	
4333200518		8225639766		2282321902		4333200518	
6475649604		8225639766		2282321902		4333200518	
9737840694		8225639766		2282321902		4333200518	
1032930816		8225639766		2282321902		4333200518	
4333200505		8225639766		2282321902		4333200518	
9737840693		8225639766		2282321902		4333200518	

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 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: 44

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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 74001602 **Order Date:** 05/26/2025 **Customer:** WALMARTWHS **Customer PO No.:** 2983460146
PO Type No.: 0003 **Location No.:** 6018G **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 6018G - GENERAL
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 3
Total Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3

Order No.: 74001599 **Order Date:** 05/26/2025 **Customer:** WALMARTWHS **Customer PO No.:** 2983460145
PO Type No.: 0003 **Location No.:** 6018G **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 6018G - GENERAL
2103 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 2
Total Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2

Order No.: 74001636 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 2833390274
 PO Type No.: 0003 Location No.: 6023G 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 6023G - GENERAL
 21500 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622- 20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800967	MS9344409622- 22	022164322811	K Rune 5pcs Comforter Set	EA	1	10	10	10	10
662850699	MS9344409622- 32	022164322910	K Beau 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 21
Total Ordered: 21
Total Quantity Shipped: 21
Total Cartons Shipped: 21

Order No.: 74001647 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 8225639766
 PO Type No.: 0003 Location No.: 6011G 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 6011G - GENERAL
 2200 MANUFACTURERS BOULEVARD NE
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	19	19	19	19
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	3	3	3	3
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 42
 Total Ordered: 42
 Total Quantity Shipped: 42
 Total Cartons Shipped: 42

Order No.: 74001652 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 2282321902
 PO Type No.: 0003 Location No.: 6068G 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 6068G-GENERAL
 2120 N. STEMMONS ST
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	15	15	15	15
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	3	3	3	3
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	1	1	1	1
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24