

Date: 6/16/2025 10:52:20 AM

# Master Bill Of Lading

**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: 06757168001489262

**SHIP TO**  
**Name:** Consolidation Deck 7101 **DC#:** 7101  
**Address:** 1200 Mason Dixon Ln 7101  
**City/State/Zip:** Conley, GA 30288  
**SID#:**  **FOB:**

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 176638  
**Seal number(s):** 36585419  
**SCAC:** WALM  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 (check box)

**SPECIAL INSTRUCTIONS:**  
 Load #: 88402559

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM	0919 PM	1058 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9031126858	366	1449.35	Y	N	06757168001489255	7035A	
2983460131	234	4579.01	Y	N	06757168001472660	6018A	
2532421749	45	469.58	Y	N	06757168001478372	6030G	
2282321885	304	4734.25	Y	N	06757168001472608	6068A	
2532421730	483	8281.37	Y	N	06757168001472493	6030A	
3782102098	102	1131.41	Y	N	06757168001465013	6080G	
<b>Grand Total</b>	<b>1534</b>	<b>20634.97</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 206 of NMFC Item 318.	NMFC #	CLASS
1168	ctns			19185.62		Comforters, Bedspreads	49017	200
366	ctns			1449.35		Panels, Valances	49260-4	175
1534				20634.97		<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.  
**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: 33 *KW 6/16/25*

**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.  
*COLLINO A 6-16-25*

Order No.: 73996725      Order Date: 05/25/2025      Customer: WALMARTWHS      Customer PO No.: 2282321885  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
 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
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	30	15	30	15
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	2	1	2	1
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	3	3	3	3
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	12	12	12	12
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	24	24	24	24
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	31	31	31	31

**Total Quantity Ordered: 441**  
**Total Ordered: 304**  
**Total Quantity Shipped: 441**  
**Total Cartons Shipped: 304**

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

# Master Bill Of Lading

<b>SHIP FROM</b>		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"/>
<b>SHIP TO</b>		<b>CARRIER NAME: WESTERN EXPRESS</b>	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	436240
City/State/Zip:	Concord, NC 28027	Seal number(s):	
SID#:		SCAC:	WSXI
		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 #: 39705834		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
		(check box) <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		11:00	10:15
			Driver Departure Time
			AM PM
			12:03

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	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	
2983460145	2	21.18	Y N	06757168001478877	6018G	
6475649603	3	31.77	Y N	06757168001478211	6048G	
9737840695	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><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 to 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><b>SHIPPER SIGNATURE / DATE</b> 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 <u>6/20/25</u></p>	<p><b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><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</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response kit on board or equivalent documentation in the vehicle.</p>	

Order No.: 73996725      Order Date: 05/25/2025      Customer: WALMARTWHS      Customer PO No.: 2282321885  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
 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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	8	4	8	4
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	12	6	12	6
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	24	12	24	12

**Total Quantity Ordered: 68**  
**Total Ordered: 34**  
**Total Quantity Shipped: 68**  
**Total Cartons Shipped: 34**