

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 7101	Trailer number:	310404
		Seal number(s):	40350685
City/State/Zip:	Conley, GA 30288	SCAC:	WSXI
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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 40141842		14:00 AM	12:35 PM
			Driver Departure Time
			3:13 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	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	14081.60				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or odd load care or attention in handling or stowing must be so marked and packaged as to make such identification with ordinary care. See Section 200 of NMFC Issue 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1321	ctns			5306.10		Panels, Valances	49280-4	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 <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 Pallet: 33 <i>J. Kern</i> 7/25/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <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>Robt. Wood</i>
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Order No.: 74321750 Order Date: 07/20/2025 Customer: WALMARTWHS Customer PO No.: 7882701543
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	10	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	10	5	10	5
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	4	4	4	4	4
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4	4
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	4	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	20	20	20	20	20
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	13	13	13	13	13
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	1	1	1	1	1
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1	1

Total Quantity Ordered: 145

Total Ordered: 111

Total Quantity Shipped: 145

Total Cartons Shipped: 111

Order No.: 74306027 Order Date: 07/17/2025 Customer: WALMARTPRWH Customer PO No.: 1431603955
 PO Type No.: 0003 Location No.: 7035G Dept. No.: 00022

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
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	108	54	108	54
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	108	54	108	54
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	108	54	108	54
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	108	54	108	54
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	108	54	108	54

Total Quantity Ordered: 540
Total Ordered: 270
Total Quantity Shipped: 540
Total Cartons Shipped: 270