

Date: 7/24/2025 3:25:29 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001513745	
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:	157138
City/State/Zip:	Conley, GA 30288	Seal number(s):	69480822
SID#:		SCAC:	WALM
		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 UNDERLYING BILLS OF LANDING	
Load #: 89303824		Appointment Time	Actual Driver Arrival Time
		11:00 AM	14:13 AM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9932571591	191	2880.74	Y N	06757168001513264	6092A	
2532422052	341	5185.13	Y N	06757168001513226	6030A	
3782102411	531	8294.82	Y N	06757168001513233	6080A	
1032931104	85	1638.32	Y N	06757168001513202	6038A	
3782102532	381	5194.54	Y N	06757168001513257	6080A	
Grand Total	1529	23193.55				

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 photographed as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 304.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1529	ctns			23193.55		Comforters, Bedspreads	49017	200
1529				23193.55		Grand Total		

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: <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 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 Pallets: 38 <i>Stavis 7/24/25</i>	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 Carrier acknowledges receipt of package and notified placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. <i>Retriete 7-24-25</i>
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Order No.: 74244400 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 9932571591
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3100 IL HWY 89
 SPRING VALLEY, IL 61362

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	12	6	12	6
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	6	6	6	6
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	9	9	9	9
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	15	15	15	15
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	12	12	12	12
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	6	6	6	6
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 278

Total Ordered: 191

Total Quantity Shipped: 278

Total Cartons Shipped: 191

Order No.: 74244380 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 2532422052
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

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	30	15	30	15
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	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	10	10	10	10
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	9	9	9	9
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	13	13	13	13
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	54	54	54	54
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	25	25	25	25
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 447
Total Ordered: 341
Total Quantity Shipped: 447
Total Cartons Shipped: 341

Order No.: 74244384 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 1032931104
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	6	6	6	6
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	11	11	11	11
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	6	6	6	6
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	20	20	20	20
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	4	4	4	4
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	20	20	20	20
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	3	3	3	3
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	4	4	4	4
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	2	1	2	1
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	2	1	2	1

Total Quantity Ordered: 93
Total Ordered: 85
Total Quantity Shipped: 93
Total Cartons Shipped: 85

Date: 8/4/2025 2:20:34 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001521016	
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:	142784
		Seal number(s):	69480855
City/State/Zip:	Conley, GA 30288	SCAC: WALM	SCANNED
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 #: 89483320		10:00 AM	11:50 AM
			Driver Departure Time
			2:36 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
8882352238	170	2558.05	Y	N	06757168001520910	6054A	
9136902491	151	2209.53	Y	N	06757168001520927	7034A	
5537301963	163	2365.18	Y	N	06757168001520903	6027A	
1032931104	12	138.28	Y	N	06757168001516036	6038A	
2282322291	193	2525.56	Y	N	06757168001520880	6068A	
9782212299	178	2409.57	Y	N	06757168001520934	6043A	
1032931186	238	3124.96	Y	N	06757168001520873	6038A	
1982851315	24	365.54	Y	N	06757168001513219	6066A	
2532422133	163	2299.74	Y	N	06757168001520897	6030A	
Grand Total	1292	17996.41					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 2(a) of NMFC Item 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1292	ctns			17996.41		Comforters, Bedspreads	49017	200
1292				17996.41		Grand Total		

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: <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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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: 36 <i>JH 8/4/25</i>	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 Carrier certifies 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>[Signature]</i> 8-4-25
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Order No.: 74244384 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 1032931104
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	1	1	1	1
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	5	5	5	5
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	4	2	4	2
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	8	4	8	4

Total Quantity Ordered: 18
Total Ordered: 12
Total Quantity Shipped: 18
Total Cartons Shipped: 12