

Date: 8/7/2025 10:42:54 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001523119
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: AAA Cooper Transportation
Name:	Wal-Mart DC 7038A-ASM DIS	DC#: 7038A
		Div.
Address:	4001 South Jenkins Rd.	Trailer number: 534992
	7038A	Seal number(s):
City/State/Zip:	FT Pierce, FL 34981	SCAC: AACT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

**SCANNED**

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 40370941		PM	PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3533091019	69	757.45	Y	N	06757168001520545	7038A
3533090997	176	2539.93	Y	N	06757168001523096	7038A
<b>Grand Total</b>	<b>245</b>	<b>3297.38</b>				

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
245	ctns			3297.38		Comforters, Bedspreads	49017	200
245				3297.38		<b>Grand Total</b>		

When 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

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, class/locations 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: 7 *8/7/25*

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.  
*[Signature]*

Order No.: 74308782      Order Date: 07/18/2025      Customer: WALMARTWHS      Customer PO No.: 3533091019  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4001 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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	24	12	24	12
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	6	6	6	6
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	25	25	25	25
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	7	7	7	7
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	3	3	3	3
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	3	3	3	3
674870417	MS8544409622-34	022164518726	F/Q Reeve Comforter Set	EA	1	2	2	2	2
674788662	MS8544409622-35	022164518733	K Reeve Comforter Set	EA	1	2	2	2	2
674870415	MS8544409622-37	022164518757	F/Q Hyder Comforter Set	EA	1	4	4	4	4
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	2	2	2	2
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	6	3	6	3

**Total Quantity Ordered: 84**  
**Total Ordered: 69**  
**Total Quantity Shipped: 84**  
**Total Cartons Shipped: 69**

Order No.: 74298611      Order Date: 07/16/2025      Customer: WALMARTWHS      Customer PO No.: 3533090997  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4001 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	5	5	5	5
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	2	2	2	2
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	31	31	31	31
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	23	23	23	23
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	2	2	2	2
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	4	4	4	4
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	3	3	3	3
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	4	4	4	4

**Total Quantity Ordered: 254**  
**Total Ordered: 176**  
**Total Quantity Shipped: 254**  
**Total Cartons Shipped: 176**

Date: 7/30/2025 10:03:15 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001517637
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>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 188771
		Seal number(s): 69480852
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LADING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 89416268		Actual Driver Arrival Time
		Driver Departure Time
		AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1032931115	107	1752.80	Y	N	06757168001517316	6038A
1283730040	122	1701.91	Y	N	06757168001517347	6011A
2282322212	354	4240.72	Y	N	06757168001517385	6068A
2282322266	186	2337.74	Y	N	06757168001517415	6068A
3533090968	228	3156.67	Y	N	06757168001517446	7038A
3533091019	108	1592.96	Y	N	06757168001517477	7038A
5537301886	196	2618.08	Y	N	06757168001517514	6027A
6475649881	169	2200.29	Y	N	06757168001517521	6048A
<b>Grand Total</b>	1470	19601.17				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity description requiring special care or attention in handling or stowing must be so noted and packaged so to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Code 365</small>		
1470	ctns				Comforters, Bedspreads	49017	200
1470					<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: <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
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<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 Pallets: 38 <i>SD 7/30/25</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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response kit (book or equivalent documentation) in the vehicle. <i>Ward</i> 7-31-25
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Order No.: 74308782      Order Date: 07/18/2025      Customer: WALMARTWHS      Customer PO No.: 3533091019  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4001 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	7	7	7	7
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	18	18	18	18
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	9	9	9	9
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	11	11	11	11
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	8	4	8	4
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	4	2	4	2
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	4	2	4	2
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	8	4	8	4
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	16	8	16	8

**Total Quantity Ordered: 171**  
**Total Ordered: 108**  
**Total Quantity Shipped: 171**  
**Total Cartons Shipped: 108**