

Date: 8/22/2025 2:00:47 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001535433
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	Trailer number: 200238 200236
DC#:	7101	Seal number(s): 69480888
Address:	1200 Mason Dixon Ln 7101	SCAC: WSXI
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:	FOB: <input type="checkbox"/>	

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: 1:00 AM PM Actual Driver Arrival Time: 12:58 AM PM Driver Departure Time: 1:00 AM PM
SPECIAL INSTRUCTIONS: Load #: 40545405		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTR	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
2983460699	238	3731.21	Y N	06757168001532364	6018A		
3533091264	274	3886.61	Y N	06757168001532371	7038A		
4333201070	288	3968.14	Y N	06757168001532388	6020A		
9932571876	276	3870.77	Y N	06757168001532395	6092A		
2833390812	269	3821.09	Y N	06757168001532357	6023A		
Grand Total	1345	19277.82					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with doll tray cover. See Section 2(e) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1345	ctns			19277.82		Comforters, Bedspreads	49017	200
				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"/>
--	--

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: 34 <i>[Signature]</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 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. <i>[Signature]</i>
--	---	---	---

Order No.: 74516838 Order Date: 08/17/2025 Customer: WALMARTWHS Customer PO No.: 9932571876
 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	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	1	1	1	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	10	10	10	10
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	10	10	10	10
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	21	21	21	21

Total Quantity Ordered: 353
Total Ordered: 276
Total Quantity Shipped: 353
Total Cartons Shipped: 276