

Date: 7/28/2025 12:35:01 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001515817	
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:	204567
City/State/Zip:	Conley, GA 30288	Seal number(s):	34484418
SID#:		SCAC:	WALM
		Pro Number:	
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 89352261		Appointment Time	Actual Driver Arrival Time
		10:00 AM	8:00 PM
			Driver Departure Time
			12:47 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1032931079	313	4787.12	Y	N	06757168001515718	6038A	
1962651291	132	1942.20	Y	N	06757168001515725	6066A	
3533090923	164	2603.14	Y	N	06757168001512441	7038A	
9136902379	367	5575.63	Y	N	06757168001515732	7034A	
9737640955	170	2839.17	Y	N	06757168001515749	6039A	
9932571586	182	2533.15	Y	N	06757168001515756	6092A	
Grand Total	1328	20280.41					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention at handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 204 of NMFC Item 388.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1328	ctns			20280.41		Comforters, Bedspreads	49017	200
1328				20280.41		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 \$ _____


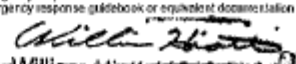
Fee Terms: Collect: Prepaid:

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 / 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: 39  7/28/25	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 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.  William Hiatt 4-1610 SLSC 7/28/25
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Order No.: 74222688 Order Date: 07/06/2025 Customer: WALMARTWHS Customer PO No.: 1032931079
 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	15	15	15	15	15
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	52	52	52	52	52
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	34	34	34	34	34
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	14	14	14	14	14
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	8	8	8	8	8
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	5	5	5	5	5
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	10	10	10	10	10
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	32	32	32	32	32
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	2	2	2	2	2

Total Quantity Ordered: 381
Total Ordered: 313
Total Quantity Shipped: 381
Total Cartons Shipped: 313

Order No.: 74215723 Order Date: 07/05/2025 Customer: WALMARTWHS Customer PO No.: 9136902379
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	14	14	14	14
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	19	19	19	19
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	57	57	57	57
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	27	27	27	27
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	9	9	9	9
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	4	4	4	4
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 476
Total Ordered: 367
Total Quantity Shipped: 476
Total Cartons Shipped: 367

Order No.: 74215751 Order Date: 07/05/2025 Customer: WALMARTWHS Customer PO No.: 9737840955
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

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	36	18	36	18
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	32	16	32	16
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	6	3	6	3
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	6	3	6	3
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	5	5	5	5
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	20	20	20	20
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	27	27	27	27
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 221
Total Ordered: 170
Total Quantity Shipped: 221
Total Cartons Shipped: 170