

Date: 8/19/2025 2:37:07 PM

Master Bill Of Lading

Page 1 of 1

| | | | |
|---|------------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001531176 | |
| 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: USA Truck Inc | |
| Name: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div.: | |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: | 1701 |
| City/State/Zip: | Conley, GA 30288 | Seal number(s): | 69480841 |
| SID#: | | SCAC: | USIT |
| | | 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 (check box) | |
| Load #: 40512253 | | Appointment Time | Actual Driver Arrival Time |
| | | 1300 AM | 1257 PM |
| | | | Driver Departure Time |
| | | | 1437 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3782102842 | 259 | 3593.35 | Y | N | 06757168001531053 | 6080A | |
| 8083271094 | 319 | 4385.72 | Y | N | 06757168001531039 | 6010A | |
| 9782212513 | 242 | 3259.17 | Y | N | 06757168001531008 | 6043A | |
| 8882352464 | 344 | 4740.24 | Y | N | 06757168001531022 | 6054A | |
| 2883820144 | 172 | 2587.21 | Y | N | 06757168001531046 | 6048A | |
| 8882352012 | 23 | 173.20 | Y | N | 06757168001531169 | 6054G | |
| Grand Total | 1359 | 18738.89 | | | | | |

| 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(e) of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1359 | ctns | | | 18738.89 | | Comforters, Bedspreads | 49017 | 200 |
| 1359 | | | | 18738.89 | | 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 rules 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>JW 8/19/25</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 <small>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.</small> <i>Kelley M.</i> 8-19-25 |
| | Shipper Signature | | |

Order No.: 74501032 Order Date: 08/14/2025 Customer: WALMARTWHS Customer PO No.: 2883820144
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3160 HWY 743
 OPELOUSAS, LA 70570

| 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 | 6 | 3 | 6 | 3 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 8 | 4 | 8 | 4 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| 673808303 | MS8544409622-12 | 022164488616 | K Arden Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 673808294 | MS8544409622-18 | 022164498912 | F Connor Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |

Total Quantity Ordered: 254
Total Ordered: 172
Total Quantity Shipped: 254
Total Cartons Shipped: 172

Order No.: 74130962 Order Date: 06/18/2025 Customer: WALMARTWHS Customer PO No.: 8882352012
 PO Type No.: 0003 Location No.: 6054G 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 6054G-GENERAL
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 67285575 | BH8444409622-01 | 022164364101 | F/Q Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 67285576 | BH8444409622-02 | 022164364118 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 67285577 | BH8444409622-03 | 022164364125 | STD Paisley Medallion Sham | EA | 2 | 8 | 4 | 8 | 4 |
| 67285578 | BH8444409622-04 | 022164364132 | K Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 674874519 | BH8444409622-13 | 022164364224 | F/Q Tufted Velvet Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 674351410 | BH8444409622-14 | 022164364231 | K Tufted Velvet Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 674874515 | BH8444409622-15 | 022164364248 | STD Tufted Velvet Sham | EA | 2 | 8 | 4 | 8 | 4 |
| 674874513 | BH8444409622-16 | 022164364255 | K Tufted Velvet Sham | EA | 2 | 8 | 4 | 8 | 4 |

Total Quantity Ordered: 46
Total Ordered: 23
Total Quantity Shipped: 46
Total Cartons Shipped: 23