

Date: 8/1/2025 9:02:07 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001521191	
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: Knight Transportation	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	88384
City/State/Zip:	Concord, NC 28027	Seal number(s):	34484457
SID#:		SCAC:	KNIG
		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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 40269974		Appointment Time	Actual Driver Arrival Time
		10:00 AM	8:20 PM
			Driver Departure Time
			9:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2732072833	238	3285.34	Y	N	06757168001521160	6017A	
4333200819	146	2094.48	Y	N	06757168001521153	6020A	
3782102582	371	4915.73	Y	N	06757168001521177	6080A	
9932571633	113	1626.65	Y	N	06757168001521146	6092A	
2983460464	136	1856.75	Y	N	06757168001521184	6018A	
Grand Total	1004	13778.95					

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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1004	ctns			13778.95		Comforters, Bedspreads	49017	200
1004				13778.95		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 Pallet: 25 <i>56 8/1/25</i>	Trailer Loaded: <input 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. <i>[Signature]</i> 8/1/25
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Order No.: 74303824 Order Date: 07/17/2025 Customer: WALMARTWHS Customer PO No.: 2983460464
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	26	26	13	26	13
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	8	8	4	8	4
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	4	2	4	2
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	4	4	4	4	4
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3	3
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	2	2	2	2	2
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	25	25	25	25	25
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	22	22	22	22	22

Total Quantity Ordered: 206
Total Ordered: 136
Total Quantity Shipped: 206
Total Cartons Shipped: 136

Order No.: 74303791 Order Date: 07/17/2025 Customer: WALMARTWHS Customer PO No.: 3782102582
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

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	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	26	13	26	13
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	25	25	25	25
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	12	12	12	12
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	15	15	15	15
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	71	71	71	71
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	34	34	34	34

Total Quantity Ordered: 520
Total Ordered: 371
Total Quantity Shipped: 520
Total Cartons Shipped: 371

Order No.: 74303823 Order Date: 07/17/2025 Customer: WALMARTWHS Customer PO No.: 4333200819
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	8	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	14	7	14	7
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	7	7	7	7	7
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	9	9	9	9	9
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	21	21	21	21	21
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	20	20	20	20	20
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	2	2	2	2	2
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2	2
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	1	1	1	1	1

Total Quantity Ordered: 204
Total Ordered: 146
Total Quantity Shipped: 204
Total Cartons Shipped: 146

Order No.: 74303790 Order Date: 07/17/2025 Customer: WALMARTWHS Customer PO No.: 9932571633
 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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	21	21	21	21
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	14	14	14	14
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	4	4	4	4
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	2	2	2	2
674870415	MS8544409622-37	022164518757	F/Q Hyder Comforter Set	EA	1	2	2	2	2
674788661	MS8544409622-38	022164518764	K Hyder Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 152
Total Ordered: 113
Total Quantity Shipped: 152
Total Cartons Shipped: 113