

Date: 8/22/2025 12:49:03 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001535501	
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:	195605
City/State/Zip:	Conley, GA 30288	Seal number(s):	69480980
SID#:		SCAC:	WALM
		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 UNDERLYING BILLS OF LANDING (check box)	
Load #: 89837645		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
2082002833	36	462.28	Y N	06757168001528527	6024A		
8882352282	112	1666.74	Y N	06757168001532487	6054A		
1982851190	36	266.07	Y N	06757168001535280	6088G		
2082002718	29	260.90	Y N	06757168001528534	6024A		
Grand Total	213	2655.99					

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 204 of NMFCA Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
213	ctns			2655.99		Comforters, Bedspreads	49017	200
213				2655.99		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 <small>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.</small> Total Pallets: <i>jc 8/22/25</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>Antonia Walker 8-22-25</i>
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Order No.: 74373631 Order Date: 07/27/2025 Customer: WALMARTWHS Customer PO No.: 2082002833
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	5	5	5	5
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	1	1	1	1
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	2	2	2	2
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	4	4	4	4
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 56
Total Ordered: 36
Total Quantity Shipped: 56
Total Cartons Shipped: 36

Order No.: 74261710 Order Date: 07/11/2025 Customer: WALMARTWHS Customer PO No.: 2082002718
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	8	4	8	4
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	4	2	4	2

Total Quantity Ordered: 58
 Total Ordered: 29
 Total Quantity Shipped: 58
 Total Cartons Shipped: 29

Order No.: 74373631 Order Date: 07/27/2025 Customer: WALMARTWHS Customer PO No.: 2082002833
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	6	6	6	6
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	14	14	14	14
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	25	25	25	25
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	10	10	10	10
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	19	19	19	19
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	5	5	5	5
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 276
Total Ordered: 238
Total Quantity Shipped: 276
Total Cartons Shipped: 238

Order No.: 74261710 Order Date: 07/11/2025 Customer: WALMARTWHS Customer PO No.: 2082002718
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	19	19	19	19
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	21	21	21	21
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	2	2	2	2
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	1	1	1	1
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	4	4	4	4
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	2	2	2	2
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	12	12	12	12
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 154
Total Ordered: 120
Total Quantity Shipped: 154
Total Cartons Shipped: 120