

Date: 8/8/2025 12:32:53 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001525007	
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: ALLEN LUND COMPANY	
Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 285223 Seal number(s): 69480857 SCAC: LUAC Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 40390284		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 14:00 AM PM Actual Driver Arrival Time: 11:34 AM PM Driver Departure Time: 12:52 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DCF Supplier#
9136902517	163	2463.21	Y	N	06757168001524956	7034A
4333200879	192	2849.81	Y	N	06757168001524918	6020A
2282322322	187	2655.23	Y	N	06757168001524925	6068A
5033091023	123	1744.16	Y	N	06757168001524932	6094A
5537301992	221	3141.47	Y	N	06757168001524970	6027A
6475649970	153	2339.28	Y	N	06757168001524963	6048A
2082002820	157	2303.31	Y	N	06757168001524994	6024A
8083270911	134	1947.52	Y	N	06757168001524987	6010A
Grand Total	1330	19443.99				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 300.	NMFC #	CLASS
1330	ctns			19443.99		Comforters, Bedspreads	49017	200
1330				19443.99		Grand Total		

When 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: 35 <i>SP 8/8/25</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 sealed 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>W Wright 8/8</i>
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Order No.: 74346128 Order Date: 07/23/2025 Customer: WALMARTWHS Customer PO No.: 2082002820
 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	20	10	20	10
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	5	5	5	5
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	17	17	17	17
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	15	15	15	15
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	4	4	4	4
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	2	2	2	2
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 205
Total Ordered: 157
Total Quantity Shipped: 205
Total Cartons Shipped: 157

Order No.: 74346124 Order Date: 07/23/2025 Customer: WALMARTWHS Customer PO No.: 4333200879
 PO Type No.: 0033 Location No.: 6020A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 3111 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	CA	2	8	4	8	4
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	10	10	10	10
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	26	26	26	26
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	27	27	27	27
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	5	5	5	5
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	21	21	21	21
674788662	MS8544409622-35	022164518733	K Reeve Comforter Set	EA	1	4	4	4	4
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	11	11	11	11

Total Quantity Ordered: 256
Total Ordered: 192
Total Quantity Shipped: 256
Total Cartons Shipped: 192

Order No.: 74346141 Order Date: 07/23/2025 Customer: WALMARTWHS Customer PO No.: 5537301992
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

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	CA	2	20	10	20	10
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	2	1	2	1
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	4	4	4	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	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	38	38	38	38

Total Quantity Ordered: 296
Total Ordered: 221
Total Quantity Shipped: 296
Total Cartons Shipped: 221