

Date: 8/4/2025 11:47:19 AM

# Master Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001521009

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 199670  
 Seal number(s): 34484428

SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 89483479

Appointment Time: 1800 AM PM  
 Actual Driver Arrival Time: 1031 AM PM  
 Driver Departure Time: 1147 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2082002795	177	2807.26	Y	N	06757168001520941	6024A	
2833390540	94	1376.92	Y	N	06757168001515541	6023A	
4683680140	195	2833.57	Y	N	06757168001520958	7045A	
6132541778	212	3285.37	Y	N	06757168001520965	6006A	
6982621707	191	2865.84	Y	N	06757168001520972	6070A	
8083270887	128	1831.68	Y	N	06757168001520989	6010A	
9737841057	142	2080.46	Y	N	06757168001520996	6039A	
<b>Grand Total</b>	<b>1137</b>	<b>17081.10</b>					

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(b) of NYPE form 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1137	ctns			17081.10		Comforters, Bedspreads	49017	200
1137				17081.10		<b>Grand Total</b>		

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: 32  
*Kew 8/4/25*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and may file a claim. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 8/4

Order No.: 74244230      Order Date: 07/09/2025      Customer: WALMARTWHS      Customer PO No.: 2833390540  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	10	5	10	5
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
673808299	MS8544409622-04	022164488531	K Allie 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	19	19	19	19
673746120	MS8544409622-24	022164519303	K Patrick Comforter Set	EA	1	1	1	1	1
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	7	7	7	7
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	4	2	4	2
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	14	7	14	7

**Total Quantity Ordered: 137**  
**Total Ordered: 94**  
**Total Quantity Shipped: 137**  
**Total Cartons Shipped: 94**

Date: 7/24/2025 8:31:30 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001513776
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 166000
		Seal number(s): 36585256
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 89303558		AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3533090960	348	5107.25	Y N	06757168001513097	7038A	
5033080921	98	1520.83	Y N	06757168001513103	6094A	
7882701345	72	1237.70	Y N	06757168001507911	6040G	
2833380540	283	4317.23	Y N	06757168001513073	6023A	
3533090843	489	7947.45	Y N	06757168001513080	7038A	
6132541704	155	2566.78	Y N	06757168001513110	6006A	
<b>Grand Total</b>	<b>1445</b>	<b>22697.24</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
1445	ctns			22697.24		Comforters, Bedspreads	49017 200
1445				22697.24		<b>Grand Total</b>	

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 _____	<b>COD Amount \$</b> 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, or 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above stated 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: 37 <i>804/24/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 document on file in the vehicle. <i>[Signature]</i> 79061 JESC
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Order No.: 74244230      Order Date: 07/09/2025      Customer: WALMARTWHS      Customer PO No.: 2833390540  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	13	13	13	13
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	26	26	26	26
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	22	22	22	22
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	8	8	8	8
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	7	7	7	7
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	8	8	8	8
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	5	5	5	5
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	7	7	7	7

**Total Quantity Ordered: 356**  
**Total Ordered: 283**  
**Total Quantity Shipped: 356**  
**Total Cartons Shipped: 283**

Order No.: 74313978      Order Date: 07/19/2025      Customer: WALMARTWHS      Customer PO No.: 6132541778  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	26	13	26	13
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	11	11	11	11
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	5	5	5	5
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	40	40	40	40
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	31	31	31	31
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	8	8	8	8
674870417	MS8544409622-34	022164518726	F/Q Reeve Comforter Set	EA	1	6	6	6	6

**Total Quantity Ordered: 281**  
**Total Ordered: 212**  
**Total Quantity Shipped: 281**  
**Total Cartons Shipped: 212**

Order No.: 74313980      Order Date: 07/19/2025      Customer: WALMARTWHS      Customer PO No.: 6982621707  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	6	3	6	3
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
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	7	7	7	7
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	22	22	22	22
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	31	31	31	31

**Total Quantity Ordered: 265**  
**Total Ordered: 191**  
**Total Quantity Shipped: 265**  
**Total Cartons Shipped: 191**