

Date: 8/22/2025 2:00:47 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001535433	
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: WESTERN EXPRESS	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	200235 200236
City/State/Zip:	Conley, GA 30288	Seal number(s):	69480688
SID#:		SCAC:	WSXI
		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:	Load #: 40545405	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1:40 PM	12:58 PM	1:40 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2983460699	238	3731.21	Y N	06757168001532364	6018A	
3533091264	274	3886.61	Y N	06757168001532371	7038A	
4333201070	288	3968.14	Y N	06757168001532388	6020A	
9932571876	276	3870.77	Y N	06757168001532395	6092A	
2833390812	269	3821.09	Y N	06757168001532357	6023A	
Grand Total	1345	19277.82				

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 such care. See Section 2(e) of NMFC Item 383</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1345	ctns			19277.82		Comforters, Bedspreads	49017	200
				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 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: 34 <i>Kew 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>J. J. J.</i>
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Order No.: 74516747 Order Date: 08/17/2025 Customer: WALMARTWHS Customer PO No.: 2983460699
 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
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	1	1	1	1
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	11	11	11	11
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	26	26	26	26
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	19	19	19	19
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	1	1	1	1
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	1	1	1	1
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	5	5	5	5
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	4	2	4	2
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	6	3	6	3
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	10	5	10	5
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	6	3	6	3

Total Quantity Ordered: 320
Total Ordered: 238
Total Quantity Shipped: 320
Total Cartons Shipped: 238