

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

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001521009	
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:	199670
City/State/Zip:	Conley, GA 30288	Seal number(s):	34484428
SID#:		SCAC:	WALM
		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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 89483478		Appointment Time	Actual Driver Arrival Time
		1200 AM	1031 AM
			1147 AM

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
6962621707	191	2865.84	Y	N	06757168001520972	6070A
8083270887	128	1831.68	Y	N	06757168001520989	6010A
9737841057	142	2080.46	Y	N	06757168001520996	6039A
Grand Total	1137	17081.10				

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 ordinary care. See Section 2(b) of NMFC Item 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1137	ctns			17081.10		Comforters, Bedspreads	49017	200
1137				17081.10		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 <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: 32 <i>Kew 8/4/25</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	SHIPPER SIGNATURE <i>[Signature]</i>	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>[Signature]</i> 8/4
---	--	--	--	--

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