

SHIP FROM		Master Bill of Lading Number: 06757168001561425
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: 190392
		Seal number(s): 69480936
City/State/Zip:	Conley, GA 30288	SCAC: WSXI
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 41021458		Actual Driver Arrival Time
		Driver Departure Time
		AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604443	130	1901.31	Y	N	06757168001561135	7035A	
4333201234	375	4879.51	Y	N	06757168001561128	6020A	
1431604442	241	3176.90	Y	N	06757168001561111	7035A	
2282322736	262	3286.00	Y	N	06757168001561098	6068A	
9031128053	651	2623.07	Y	N	06757168001561104	7035A	
Grand Total	1659	15866.79					

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 3(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1007	ctns			13239.32		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
651	ctns			2623.07		Panels, Valances	49260-4	175
1	ctns			4.40		Sheet Set & Pillowcase	49260-3	250
1659				15866.79		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
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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.</small> Total Pallets: 2 <i>[Signature]</i> 9/24/25	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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i>
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Order No.: 74748439 Order Date: 09/19/2025 Customer: WALMARTPRWH Customer PO No.: 1431604443
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	10	5	10	5
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	14	7	14	7
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	20	10	20	10
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	22	11	22	11
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	16	8	16	8
661584649	WMPR10-0358	022164303193	100% Polyester Ruffles Comfort	EA	2	18	9	18	9
671055518	WMPR10-0418	022164454703	100% Polyester Comforter Set	EA	2	48	24	48	24
671055522	WMPR10-0420	022164454727	100% Polyester Comforter Set	EA	2	44	22	44	22
671055524	WMPR10-0421	022164454734	100% Polyester Comforter Set	EA	2	18	9	18	9
671055525	WMPR10-0422	022164454741	100% Polyester Comforter Set	EA	2	34	17	34	17

Total Quantity Ordered: 260
Total Ordered: 130
Total Quantity Shipped: 260
Total Cartons Shipped: 130