

SHIP FROM		Master Bill of Lading Number: 06757168001581843	
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:	120152
		Seal number(s):	60480296
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41443781		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3658526571	44	535.92	Y	N	06757168001581799	6048R	
2883820441	829	9786.34	Y	N	06757168001581805	6048A	
3058527240	44	535.92	Y	N	06757168001581829	6010R	
8083271427	760	8853.81	Y	N	06757168001581812	6010A	
Grand Total	1677	19711.99					

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(c) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1228	ctns			18032.86		Comforters, Bedspreads Sub 3 - 2 bul less than 4	49260-3	250
449	ctns			1679.13		Sheet Set & Pillowcase	49260-3	250
1677				19711.99		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"/>

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: 31 *10/23*

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 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.
Mat Green 10/23/25

Shipper Signature

Order No.: 74976038 Order Date: 10/18/2025 Customer: WALMARTWHS Customer PO No.: 2883820441
PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
3160 HWY 743
OPELOUSAS, LA 70570

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	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
372855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
372855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
374874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
374351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	4	2	4	2
374874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	2	1	2	1
373808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1
373808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 1531
Total Ordered: 829
Total Quantity Shipped: 1531
Total Cartons Shipped: 829

Order No.: 74976046 Order Date: 10/18/2025 Customer: WALMARTWHS Customer PO No.: 8083271427
PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
1401 BAKER HWY W
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670123545	MS9444409622-26	022164419108	F/Q Comforter	EA	2	10	5	10	5
670123546	MS9444409622-27	022164419115	K Comforter	EA	2	16	8	16	8
675389139	MS9544409622-01	022164583038	Body pillow cover	EA	4	24	6	24	6
675389141	MS9544409622-02	022164583045	Body pillow cover	EA	4	4	1	4	1
675389132	MS9544409622-03	022164583052	Body pillow cover	EA	4	8	2	8	2
675389135	MS9544409622-05	022164583076	Body pillow cover	EA	4	8	2	8	2
675389311	MS9544409622-06	022164583083	Body pillow cover	EA	4	4	1	4	1
675389152	MS9544409622-07	022164583090	Body pillow cover	EA	4	40	10	40	10
675389153	MS9544409622-08	022164583106	Body pillow cover	EA	4	20	5	20	5
675389144	MS9544409622-09	022164583113	Body pillow cover	EA	4	4	1	4	1
675389137	MS9544409622-10	022164583120	Body pillow cover	EA	4	4	1	4	1

Total Quantity Ordered: 1536
Total Ordered: 760
Total Quantity Shipped: 1536
Total Cartons Shipped: 760

Order No.: 74976050 **Order Date:** 10/18/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3058527240
PO Type No.: 0020 **Location No.:** 6010R **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 6010R - REGULAR
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44

Total Quantity Ordered: 44
Total Ordered: 44
Total Quantity Shipped: 44
Total Cartons Shipped: 44