

Date: 12/23/2025 9:41:54 AM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: E & E COMPANY LTD		Name: Consolidation Dock 7101		Name:				
Address: 311 International Trade Pkwy		DC#: 7101		Address:				
City/State/Zip: Port Wentworth, GA 31407		Div.		City/State/Zip:				
SID#: <input type="checkbox"/> FOB:		SID#: <input type="checkbox"/> FOB:		City/State/Zip:				
Master Bill of Lading Number: 06757168001629088		CARRIER NAME: WESTERN EXPRESS		Freight Charge Terms:				
		Trailer number: 130050		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
		Seal number(s): 69480455		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
		SCAC: WSXI		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
		Pro Number:		Appointment Time AM PM				
				Actual Driver Arrival Time AM PM				
				Driver Departure Time AM PM				
SPECIAL INSTRUCTIONS:		1000 AM PM		0845 AM PM				
Load #: 42313079				0941 AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#		
2082003590	1183	7958.98	Y	N	06757168001628944 6024A			
4158526822	132	1607.76	Y	N	06757168001628975 6018R			
3008528318	88	1071.84	Y	N	06757168001628951 6024R			
2983461259	734	6029.93	Y	N	06757168001628968 6018A			
<b>Grand Total</b>	<b>2137</b>	<b>16668.51</b>						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 Best on 204 of NMFC Item 342</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1210	ctns			15352.98		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
927	ctns			1315.53		Sheet Set & Pillowcase	49260-3	250
2137				16668.51		<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: <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: <i>4</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 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 information in the vehicle. <i>[Signature]</i>				

Order No.: 75860145      Order Date: 12/17/2025      Customer: WALMARTWHS      Customer PO No.: 2983461259  
 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
566343021	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	4	2	4	2
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	4	2	4	2
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	13	13	13	13
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	17	17	17	17
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	76	76	76	76

**Total Quantity Ordered: 1718**  
**Total Ordered: 734**  
**Total Quantity Shipped: 1718**  
**Total Cartons Shipped: 734**