

Date: 1/21/2026 1:56:15 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001645217	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: WESTERN EXPRESS</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	390116
City/State/Zip:	Conley, GA 30288	Seal number(s):	73105241
SID#:		SCAC:	WSXI
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING (check box)	
Load #: 42700766		Appointment Time	Actual Driver Arrival Time
		1300 AM	1840 AM
			1350 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4358529326	44	535.92	Y N	06757168001645163	7038R	
5033091884	964	3099.10	Y N	06757168001645156	6094A	
8083271807	1369	8673.48	Y N	06757168001645187	6010A	
3533092031	815	3717.96	Y N	06757168001645194	7038A	
3058527386	132	1607.76	Y N	06757168001645170	6010R	
4658527228	44	535.92	Y N	06757168001645200	6094R	
<b>Grand Total</b>	<b>3368</b>	<b>18170.14</b>				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	LBS	(X)	<small>Commodity description, special or additional care or attention in handling, or marking must be as marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 309.</small>	NMFC #	CLASS
1189	ctns	14901.35		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
2179	ctns	3268.79		Sheet Set & Pillowcase	49260-3	250
3368		18170.14		<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:  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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p><b>SHIPPER SIGNATURE / DATE</b>  <small>This is to certify that the above named material is properly classified, packaged, marked, reinforced, and used in proper condition for transportation according to the applicable regulations of the DOT.</small>          Total Pallet: 32 <i>[Signature]</i> 1/21/26</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p>	

Order No.: 76045935      Order Date: 01/15/2026      Customer: WALMARTWHS      Customer PO No.: 3533092031  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4001 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	8	4	8	4
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	2	1	2	1
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	16	8	16	8
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	10	5	10	5
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	8	4	8	4
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	6	3	6	3
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	14	7	14	7
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	4	2	4	2
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	14	7	14	7
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	14	7	14	7
670123544	MS9444409622-24	022164419085	K Comforter	EA	2	18	9	18	9

**Total Quantity Ordered: 2500**  
**Total Ordered: 815**  
**Total Quantity Shipped: 2500**  
**Total Cartons Shipped: 815**