

Date: 2/12/2026 11:22:01 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001658880	
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:	1209 Mason Dixon Ln 7101	Trailer number:	204216
		Seal number(s):	73105218
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 92390892		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i> AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4158526880	88	1071.84	Y	N	06757168001658316	6018R	
3358529024	264	3215.52	Y	N	06757168001658354	6080R	
3782103755	472	5099.10	Y	N	06757168001658361	6080A	
5537303071	683	5429.50	Y	N	06757168001658392	6027A	
4258528940	132	1607.76	Y	N	06757168001658323	7034R	
4608527494	88	1071.84	Y	N	06757168001658385	6027R	
4408527599	44	535.92	Y	N	06757168001658378	6068R	
4658527259	44	535.92	Y	N	06757168001658330	6094R	
Grand Total	1815	18567.40					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1256	ctns			17699.19		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
559	ctns			868.21		Sheet Set & Pillowcase	49260-3	250
1815				18567.40		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 this 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 This is to certify that the above named materials are properly classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>31</i>	Trailer Loaded:	Freight Counted:	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. <i>Timothy Mufson 2-12-26</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 76169483 Order Date: 02/06/2026 Customer: WALMARTWHS Customer PO No.: 3782103755
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

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	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	15	15	15	15
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	19	19	19	19
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	54	54	54	54
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	2	2	2	2
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	2	2	2	2
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 970
Total Ordered: 472
Total Quantity Shipped: 970
Total Cartons Shipped: 472

Order No.: 76164792 Order Date: 02/05/2026 Customer: WALMARTWHS Customer PO No.: 4158526880
 PO Type No.: 0020 Location No.: 6018R 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 6018R - REGULAR
 2103 S MAIN ST
 SEARCY, AR 72143

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	88	88	88	88

Total Quantity Ordered: 88
Total Ordered: 88
Total Quantity Shipped: 88
Total Cartons Shipped: 88