

Date: 1/23/2026 10:39:44 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001645613
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
Address:	1209 Mason Dixon Ln 7101	Trailer number: 380681
City/State/Zip:	Conley, GA 30288	Seal number(s): 73105239
SID#:	FOB: <input type="checkbox"/>	SCAC: WSXI
		Pro Number:

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Load #: 42730331	Appointment Time: 1400 AM Actual Driver Arrival Time: 0900 AM Driver Departure Time: 1039 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2883820811	499	2915.49	Y	N	06757168001645477	6048A	
6982622717	633	3654.28	Y	N	06757168001645491	6070A	
1032932085	897	4886.15	Y	N	06757168001645507	6038A	
3758527591	88	1071.84	Y	N	06757168001645460	6038R	
8882353239	1097	4784.14	Y	N	06757168001645484	6054A	
3108527885	44	535.92	Y	N	06757168001645514	6070R	
3658526686	44	535.92	Y	N	06757168001645453	6048R	
Grand Total	3302	18183.74					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of 49CFR Part 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1170	ctns			15007.63		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
2132	ctns			3176.11		Sheet Set & Pillowcase	49260-3	250
3302				18183.74		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: 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 labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 32 <i>KW 1/23/26</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 documentation in the vehicle. <i>Shequita Hesse</i>
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Order No.: 76067571 Order Date: 01/18/2026 Customer: WALMARTWHS Customer PO No.: 1032932085
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	6	6	6	6
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	26	26	26	26
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	12	12	12	12
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	21	21	21	21
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	29	29	29	29
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	2	2	2	2
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 2509
Total Ordered: 897
Total Quantity Shipped: 2509
Total Cartons Shipped: 897