

Date: 2/13/2026 12:59:39 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001658804	
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:	20495 38001 <i>kw</i>
City/State/Zip:	Conley, GA 30288	Seal number(s):	73105236
SID#:		SCAC:	WSXI
		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 #:	43054453	Appointment Time	Actual Driver Arrival Time
		1300 AM	1034 AM
			1259 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3108527916	132	1607.76	Y	N	06757168001658613	6070R	
4558527797	44	535.92	Y	N	06757168001658590	6040R	
6982622799	881	7783.16	Y	N	06757168001658606	6070A	
7882702567	824	7685.76	Y	N	06757168001658620	6040A	
Grand Total	1881	17612.60					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 100.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1250	ctns			16664.57		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
631	ctns			948.03		Sheet Set & Pillowcase	49260-3	250
1881				17612.60		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"/>
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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.
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SHIPPER SIGNATURE / DATE <small>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.</small> <i>kw 2/13/2026</i> Total Pallet: 32	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 <small>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.</small> <i>RL 2/13/2026</i>
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Order No.: 76187698 Order Date: 02/07/2026 Customer: WALMARTWHS Customer PO No.: 6982622799
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 200 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	30	30	30	30
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	35	35	35	35
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	24	24	24	24
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	85	85	85	85
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	3	3	3	3
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 1957
Total Ordered: 881
Total Quantity Shipped: 1957
Total Cartons Shipped: 881