

SHIP FROM		Master Bill of Lading Number: 06757168001665796
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: 120313
		Seal number(s): 73105145
City/State/Zip:	Conley, GA 30288	SCAC: WSXI
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 43250896		1300 AM PM 1211 AM PM 1324 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4558527820	264	3215.52	Y	N	06757168001665772	6040R	
7882702622	503	4508.21	Y	N	06757168001665758	6040A	
4158526897	88	1071.84	Y	N	06757168001665727	6018R	
2983461507	870	8510.06	Y	N	06757168001665789	6018A	
Grand Total	1725	17305.63					

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1300	ctns			16675.08		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
425	ctns			630.55		Sheet Set & Pillowcase	49260-3	250
1725				17305.63		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"/>

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: 33	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 readily available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	Shipper Signature: <i>[Signature]</i>		

Order No.: 76261829 Order Date: 02/19/2026 Customer: WALMARTWHS Customer PO No.: 7882702622
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	11	11	11	11
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	22	22	22	22
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	3	3	3	3
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	27	27	27	27
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	14	14	14	14
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 1025
Total Ordered: 503
Total Quantity Shipped: 1025
Total Cartons Shipped: 503