

Date: 2/19/2026 3:04:54 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001661989	
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:	380076
		Seal number(s):	69480232
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"/>
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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 43154021		Appointment Time	Actual Driver Arrival Time
		1300 AM	1105 AM
			1504 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTH	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431605205	651	6577.41	Y	N	06757168001661941	7035A	
6132542849	516	5499.67	Y	N	06757168001661927	6006A	
3508528139	88	1071.84	Y	N	06757168001661934	7035R	
4858527484	132	1607.76	Y	N	06757168001661965	6006R	
1431605206	24	357.56	Y	N	06757168001661958	7035A	
9031129707	394	1581.93	Y	N	06757168001661972	7035A	
Grand Total	1805	16696.17					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 5(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1165	ctns			14717.74		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
394	ctns			1581.93		Panels, Valances	49260-4	175
246	ctns			396.50		Sheet Set & Pillowcase	49260-3	250
1805				16696.17		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 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.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 Pallet: 33

JW 2/19/20

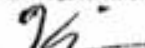
Trailer Loaded:

Freight Counted:

 By Shipper By Driver By Shipper By Driver/pallets said to contain 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.



Order No.: 76217013 Order Date: 02/14/2026 Customer: WALMARTWHS Customer PO No.: 6132542849
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	4	2	4	2
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 859
Total Ordered: 516
Total Quantity Shipped: 859
Total Cartons Shipped: 516