

<b>FROM</b>		Master Bill of Lading Number: 06757168001677089	
Name:	EA T... LTD	DC#:	7101
Address:	31-8... Trade Pkwy	Div.:	
City/State/Zip:	Per... GA 31407	Trailer number:	200646
SID#:		Seal number(s):	73105195

<b>TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Cont... 7101	SCAC:	WALM
Address:	1213... Ln	Pro Number:	
City/State/Zip:	Con... 7101	Appointment Time	Actual Driver Arrival Time
SID#:		AM	AM
FOB:		PM	PM

<b>CHARGES BILL TO</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUC:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	92660921	Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER INFORMATION							
CUSTOMER Order#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2532423333	2	26.26	Y	N	06757168001676853	6030A	
6582502911	10	127.70	Y	N	06757168001676983	6019A	
2262323530	10	129.46	Y	N	06757168001676846	6068A	
9782213484	4	51.00	Y	N	06757168001677065	6043A	
7532812423	7	86.75	Y	N	06757168001677003	6025A	
7682902175	16	195.09	Y	N	06757168001677010	6012A	
2732074191	10	131.22	Y	N	06757168001676860	6017A	
1032932293	6	80.14	Y	N	06757168001676792	6038A	
3532952344	17	212.69	Y	N	06757168001676891	7036A	
4683681141	7	92.03	Y	N	06757168001676945	7045A	
3533092283	13	171.73	Y	N	06757168001676907	7038A	
4082173537	25	321.89	Y	N	06757168001676921	6031A	
8882353492	17	216.21	Y	N	06757168001677041	6054A	
9136903638	8	107.44	Y	N	06757168001677058	7034A	

Where the rate is dependent on weight, weight is required to be stated specifically in writing the agreed or declared value of the property is stated. The agreed or declared value is specifically stated by the shipper to be not exceeding...

**COD Amount \$**

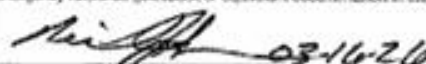
Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability:** Insurance for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to invoice, bill of lading, bills of lading or contracts that have been agreed upon in writing between the carrier and shipper. Reference is made to the rates, classifications and terms 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.

<b>SHIPPER SIGNATURE</b> This is to certify that the above property is properly described, packaged, marked, and labeled in accordance with applicable regulations. <b>DARRELL DUCKERY</b> SHIPPING MANAGER	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier/pallets said to contain <input type="checkbox"/> By Cons/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  03-16-26
	Total Pallets: 21		

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001677009	
Name:	E & B COMPANY LTD		
Address:	311 South Peachtree Trade Pkwy		
City/State/Zip:	Perth Amboy, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Company Code 7101	DC#:	7101
Address:	1206 Peachtree Station Ln 7th Fl	Div.:	
City/State/Zip:	Atlanta, GA 30309	Trailer number:	200646
SID#:		Seal number(s):	73105195
		SCAC:	WALM
		Pro Number:	

<b>SHIPMENT CHARGES BILL TO</b>		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 (check box)	
Load #: 92660894		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORIGIN INFORMATION							
CUSTOMER ORIGIN	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
7882702715	7	95.55	Y N	06757168001677027	6040A		
2983461605	3	37.43	Y N	06757168001676884	6018A		
5237891964	4	54.60	Y N	06757168001676952	6021A		
6982622970	7	83.55	Y N	06757168001676990	6070A		
3782103924	12	163.83	Y N	06757168001676914	6080A		
6132542982	2	27.30	Y N	06757168001676976	6006A		
6431884283	23	301.63	Y N	06757168001677034	7033A		
<b>Grand Total</b>	<b>210</b>	<b>2714.19</b>					

HANDLING UNIT INFORMATION							
HANDLING UNIT		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE			<small>(Conditions 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 20j) of NMFC Issue 308</small>	NMFC #	CLASS	
210	ctns	2714.19		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
210		2714.19		<b>Grand Total</b>			

When the rate is dependent on weight, the weight to be used is that stated specifically in writing on the bill of lading or declared value of the property. If not stated, the agreed or declared value of the property is to be used.

The agreed or declared value of the property is to be used as stated by the shipper, on request, and to all applicable laws.

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**NOTE:** Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to the terms, conditions and contracts that have been agreed upon in writing between the carrier and shipper, and subject to the rules, classifications and rates that have been established by the carrier, and to all applicable laws, regulations, orders, and federal regulations.</p> <p><b>SHIPPER SIGNATURE:</b></p> <p>This is to certify that the goods have been properly classified, packaged, marked, and labeled in accordance with the applicable regulations of the DOT.</p> <p>Total Pallets: 21</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>SHIPPER SIGNATURE</b></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Weight Counted:</b></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier notifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>
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Order No.: 76354809      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 9782213484  
PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
500 JONESVILLE ROAD  
COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	4	2	4	2
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	2	1	2	1

Total Quantity Ordered: 8  
Total Ordered: 4  
Total Quantity Shipped: 8  
Total Cartons Shipped: 4

Order No.: 76354372      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 3532952344  
PO Type No.: 0033      Location No.: 7036A      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 7036A - ASM DIS  
2226 FM 3013 RD  
SEALY, TX 77474

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
370126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	22	11	22	11
370126508	MS9444409622-03	022164418873	K Comforter	EA	2	4	2	4	2
370126509	MS9444409622-12	022164418965	K Comforter	EA	2	8	4	8	4

Total Quantity Ordered: 34  
Total Ordered: 17  
Total Quantity Shipped: 34  
Total Cartons Shipped: 17

Order No.: 76354417      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 6582502911  
 PO Type No.: 0033      Location No.: 6019A      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 6019A - ASM DIS  
 7500 EAST CROSSROADS BOULEVARD  
 LOVELAND, CO 80538

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	10	5	10	5
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	6	3	6	3
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	4	2	4	2

Total Quantity Ordered: 20  
 Total Ordered: 10  
 Total Quantity Shipped: 20  
 Total Cartons Shipped: 10

Order No.: 76354666      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 4082173537  
 PO Type No.: 0033      Location No.: 6031A      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 6031A-ASM DIS  
 23702 WEST SOUTHERN AVENUE  
 BUCKEYE, AZ 85326

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	22	11	22	11
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	12	6	12	6
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	16	8	16	8

Total Quantity Ordered: 50  
 Total Ordered: 25  
 Total Quantity Shipped: 50  
 Total Cartons Shipped: 25

Order No.: 76354935      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 2532423333  
 PO Type No.: 0033      Location No.: 6030A      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 6030A-ASM DIS  
 42 FREETOWN ROAD  
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1

Total Quantity Ordered: 4  
 Total Ordered: 2  
 Total Quantity Shipped: 4  
 Total Cartons Shipped: 2

Order No.: 76354650      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 6982622970  
 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
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	2	1	2	1
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	2	1	2	1
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	8	4	8	4

Total Quantity Ordered: 14  
 Total Ordered: 7  
 Total Quantity Shipped: 14  
 Total Cartons Shipped: 7

Order No.: 76354808      Order Date: 03/09/2026      Customer: WALMARTWHS      Customer PO No.: 8882353492  
 PO Type No.: 0033      Location No.: 6054A      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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	18	9	18	9
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	8	4	8	4
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	8	4	8	4

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**Total Quantity Ordered: 34**  
**Total Ordered: 17**  
**Total Quantity Shipped: 34**  
**Total Cartons Shipped: 17**