

SHIP FROM		Master Bill of Lading Number: 06757168001674811	
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:	340011
		Seal number(s):	73105192
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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 43479186		1100 AM PM	0723 AM PM
			Driver Departure Time
			1041 AM PM

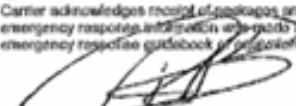
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2732074176	823	4810.74	Y	N	06757168001674804	6017A	
4713326684	44	535.92	Y	N	06757168001674798	6011R	
1032932286	866	4068.62	Y	N	06757168001674767	6038A	
1283731224	705	4818.78	Y	N	06757168001674774	6011A	
3458528034	88	1071.84	Y	N	06757168001674781	6017R	
3758527670	88	1071.84	Y	N	06757168001674750	6038R	
Grand Total	2414	16177.74					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1142	ctns			14224.54		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
1272	ctns			1953.20		Sheet Set & Pillowcase	49260-3	250
2414				16177.74		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: <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 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: 31 <i>EW 3/12/26</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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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Order No.: 76353240 Order Date: 03/07/2026 Customer: WALMARTWHS Customer PO No.: 1283731224
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD NE
 BROOKHAVEN, MS 39601

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	32	32	32	32
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	44	44	44	44
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	2	2	2	2
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 1719
 Total Ordered: 705
 Total Quantity Shipped: 1719
 Total Cartons Shipped: 705

Order No.: 76353241 Order Date: 03/07/2026 Customer: WALMARTWHS Customer PO No.: 1032932286
 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	31	31	31	31
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	23	23	23	23
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	3	3	3	3
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	13	13	13	13
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 1718
 Total Ordered: 666
 Total Quantity Shipped: 1718
 Total Cartons Shipped: 666