

Date: 11/5/2025 2:09:19 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001592337	
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: USA Truck Inc	
Name:	Consolidation Dock 7101	Trailer number:	118369
DC#:	7101	Seal number(s):	69480347
Div.:		SCAC:	USIT
Address:	1200 Mason Dixon Ln 7101	Pro Number:	
City/State/Zip:	Conley, GA 30288		
SID#:	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:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41650390			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604669	258	3521.70	Y	N	06757168001592184	7035G	
1431604671	199	2146.79	Y	N	06757168001592245	7035A	
1431604672	36	535.66	Y	N	06757168001592207	7035A	
2833391166	565	5680.63	Y	N	06757168001592238	6023A	
3508527975	44	535.92	Y	N	06757168001592221	7035R	
4058527090	44	535.92	Y	N	06757168001592214	6023R	
9031128555	286	1156.53	Y	N	06757168001592191	7035A	
Grand Total	1432	14113.15					

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 2(c) of HBFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
856	ctns			11588.46		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
286	ctns			1156.53		Panels, Valances	49260-4	175
290	ctns			1368.16		Sheet Set & Pillowcase	49260-3	250
1432				14113.15		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: ☐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.

The 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 Pallets: 32

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ 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.: 75098549	Order Date: 10/30/2025	Customer: WALMARTPRWH S	Customer PO No.: 1431604669
PO Type No.: 0003	Location No.: 7035G	Dept. No.: 00022	

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART PUERTO RICO 111 WHS
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035G-GENERAL
18245 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	236	118	236	118
661584647	WMPR10-0357	022164303186	100% Polyester Ruffles Comfort	EA	2	280	140	280	140

Total Quantity Ordered: 516

Total Ordered: 258

Total Quantity Shipped: 516

Total Cartons Shipped: 258

Order No.: 75102184	Order Date: 10/31/2025	Customer: WALMARTWHS	Customer PO No.: 2833391166
PO Type No.: 0033	Location No.: 6023A	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 6023A - ASM DIS
21500 COX ROAD
SUTHERLAND, VA 23885

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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	4	4	4	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	11	11	11	11
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	18	18	18	18
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	14	14	14	14
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	33	33	33	33
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 1226

Total Ordered: 565

Total Quantity Shipped: 1226

Total Cartons Shipped: 565