

Date: 12/11/2025 12:28:25 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB: ☐

Master Bill of Lading Number: 06757168001621136

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
Div.
Address: 1200 Mason Dixon Ln
7101
City/State/Zip: Conley, GA 30288
SID#: FOB: ☐

CARRIER NAME: WESTERN EXPRESS

Trailer number: 290274
Seal number(s): 69480270

SCAC: WSXI

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ MASTER BILL OF LANDING: WITH ATTACHED
(check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 42141456

Appointment Time Actual Driver Arrival Time Driver Departure Time
0900 AM 1045 AM 1228 PM
PM PM PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|------------|------------|--------------------------|-------------------|-----------------------------|-----------|
| 3158528183 | 132 | 1607.76 | Y N | 06757168001621068 | 6043R | |
| 1263730828 | 415 | 4802.08 | Y N | 06757168001621051 | 6011A | |
| 4713326571 | 88 | 1071.84 | Y N | 06757168001621082 | 6011R | |
| 9782213093 | 757 | 8516.78 | Y N | 06757168001621075 | 6043A | |
| Grand Total | 1392 | 15998.46 | | | | |

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(a) of NMFC Item 300</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 159 | ctns | | | 320.27 | | Sheet Set & Pillowcase | 49260-3 | 250 |
| 1233 | ctns | | | 15678.19 | | Comforters, Bedspreads Sub 3 - 2 but less than 4 | 49260-3 | 250 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1392 | | | | 15998.46 | | 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 Pallet: 31

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.: 75663957 | Order Date: 12/05/2025 | Customer: WALMARTWHS | Customer PO No.: 1283730828 |
| 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 | 26 | 13 | 26 | 13 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 10 | 5 | 10 | 5 |
| 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 | 2 | 1 | 2 | 1 |
| 672855578 | BH8444409622-04 | 022164364132 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 25 | 25 | 25 | 25 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 63 | 63 | 63 | 63 |

Total Quantity Ordered: 610
Total Ordered: 415
Total Quantity Shipped: 610
Total Cartons Shipped: 415

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 75663954 | Order Date: 12/05/2025 | Customer: WALMARTWHS | Customer PO No.: 9782213093 |
| 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 |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 8 | 4 | 8 | 4 |
| 672855576 | BH8444409622-02 | 022164364118 | K Paisley Medallion Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 40 | 40 | 40 | 40 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 35 | 35 | 35 | 35 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 61 | 61 | 61 | 61 |
| 673808308 | MS8544409622-11 | 022164488609 | Q Arden Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 673808296 | MS8544409622-14 | 022164488630 | F Cara Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 673808302 | MS8544409622-15 | 022164488647 | Q Cara Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| 673808301 | MS8544409622-16 | 022164488654 | K Cara Comforter Set | EA | 1 | 20 | 20 | 20 | 20 |

Total Quantity Ordered: 1229
Total Ordered: 757
Total Quantity Shipped: 1229
Total Cartons Shipped: 757