

Date: 11/3/2025 8:56:39 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001589573	
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	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	116854
	7101	Seal number(s):	69480349
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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
SPECIAL INSTRUCTIONS:		(check box)	UNDERLYING BILLS OF LANDING
Load #: 41615835		Appointment Time	Actual Driver Arrival Time
		1100 AM	0805 AM
			0856 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282322928	531	4696.57	Y	N	06757168001589511	6068A	
4608527347	44	535.92	Y	N	06757168001589559	6027R	
3058527255	88	1071.84	Y	N	06757168001589535	6010R	
4408527473	44	535.92	Y	N	06757168001589542	6068R	
5537302611	366	2999.35	Y	N	06757168001589528	6027A	
8083271477	1082	10304.66	Y	N	06757168001589566	6010A	
Grand Total	2155	20144.26					

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 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1212	ctns			16405.43		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
943	ctns			3738.83		Sheet Set & Pillowcase	49260-3	250
2155				20144.26		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.

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:33

Trailer Loaded:

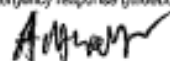
☒ By Shipper☐ By Driver

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.



11/3/25

Order No.: 75086907	Order Date: 10/29/2025	Customer: WALMARTWHS	Customer PO No.: 5537302611
PO Type No.: 0033	Location No.: 6027A	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 6027A - ASM DIS 210 OWENS ROAD WOODLAND, PA 16881
--	--	--

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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	5	5	5	5
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	17	17	17	17
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered:	930
Total Ordered:	366
Total Quantity Shipped:	930
Total Cartons Shipped:	366

Order No.: 75086909	Order Date: 10/29/2025	Customer: WALMARTWHS	Customer PO No.: 8083271477
PO Type No.: 0033	Location No.: 6010A	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 6010A - ASM DIS 1401 BAKER HWY W DOUGLAS, GA 31533
--	--	---

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	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	20	10	20	10
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	6	3	6	3
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered:	2530
Total Ordered:	1082
Total Quantity Shipped:	2530
Total Cartons Shipped:	1082

Order No.: 75086906	Order Date: 10/29/2025	Customer: WALMARTWHS	Customer PO No.: 2282322928
PO Type No.: 0033	Location No.: 6068A	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 6068A-ASM DIS
2120 N. STEMMONS ST
SANGER, TX 76266

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	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	18	9	18	9
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	6	3	6	3
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	8	4	8	4
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	10	5	10	5
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	12	6	12	6
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 1330

Total Ordered: 531

Total Quantity Shipped: 1330

Total Cartons Shipped: 531