

Date: 11/21/2025 10:44:12 AM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001605310	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WESTERN EXPRESS</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	171024
	7101	Seal number(s):	69480489
City/State/Zip:	Conley, GA 30288	SCAC:	WSXI
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 41871795		Appointment Time	Actual Driver Arrival Time
		1300 AM	0925 AM
			1044 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604778	132	1913.65	Y	N	06757168001605211	7035A	
3508527999	133	1619.94	Y	N	06757168001605266	7035R	
9031128705	710	2915.98	Y	N	06757168001605228	7035A	
1431604777	535	6436.60	Y	N	06757168001605259	7035A	
4658527147	67	816.06	Y	N	06757168001605235	6094R	
5033091647	224	2682.12	Y	N	06757168001605242	6094A	
<b>Grand Total</b>	<b>1801</b>	<b>16384.35</b>					

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(s) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
710	ctns			2915.98		Panels, Valances	49260-4	175
964	ctns			13188.75		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
127	ctns			279.62		Sheet Set & Pillowcase	49260-3	250
1801				16384.35		<b>Grand Total</b>		

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.

<b>Order No.:</b> 75270930	<b>Order Date:</b> 11/16/2025	<b>Customer:</b> WALMARTPRWH S	<b>Customer PO No.:</b> 9031128705
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 7035A	<b>Dept. No.:</b> 00017	

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> WAL-MART PUERTO RICO 111 WHS 1108 SE 10TH STREET BENTONVILLE, AR 72716	<b>SHIP TO:</b> WAL-MART DC 7035A-ASM DIS 18245 NW 115 AVENUE ALACHUA, FL 32615
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	100	25	100	25
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	48	12	48	12
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	180	45	180	45
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	24	6	24	6
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	24	6	24	6
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	40	10	40	10
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	204	51	204	51
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	148	37	148	37
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	88	22	88	22
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	80	20	80	20

**Total Quantity Ordered: 2840**

**Total Ordered: 710**

**Total Quantity Shipped: 2840**

**Total Cartons Shipped: 710**