

Date: 11/11/2025 10:53:05 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				Master Bill of Lading Number: 06757168001596540																																																																				
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>				Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>																																																																								
THIRD PARTY FREIGHT CHARGES BILL TO:				CARRIER NAME: WESTERN EXPRESS Trailer number: 06400732100003438404 200148 (RW) Seal number(s): 69480493 (RW) SCAC: WSXI Pro Number: 00400732100003438404 (RW)				Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING																																																																				
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 41738889																																																																												
CUSTOMER ORDER INFORMATION				Appointment Time				Actual Driver Arrival Time				Driver Departure Time																																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS CTN</th> <th>WEIGHT LBS</th> <th colspan="2">PALLET/SLIP (CIRCLE ONE)</th> <th>BOL#</th> <th colspan="2">ADDITIONAL SHIPPER INFO</th> <th>DC#</th> <th>Supplier#</th> </tr> </thead> <tbody> <tr> <td>4358528210</td> <td>88</td> <td>1071.84</td> <td>Y</td> <td>N</td> <td>06757168001596533</td> <td colspan="2">7038R</td> <td></td> <td></td> </tr> <tr> <td>3533091713</td> <td>1209</td> <td>10493.43</td> <td>Y</td> <td>N</td> <td>06757168001596502</td> <td colspan="2">7038A</td> <td></td> <td></td> </tr> <tr> <td>3058527286</td> <td>88</td> <td>1071.84</td> <td>Y</td> <td>N</td> <td>06757168001596519</td> <td colspan="2">6010R</td> <td></td> <td></td> </tr> <tr> <td>8063271520</td> <td>345</td> <td>3676.20</td> <td>Y</td> <td>N</td> <td>06757168001596526</td> <td colspan="2">6010A</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Grand Total</td> <td>1730</td> <td colspan="2">16313.31</td> <td colspan="5"></td> <td></td> </tr> </tbody> </table>				CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		DC#	Supplier#	4358528210	88	1071.84	Y	N	06757168001596533	7038R				3533091713	1209	10493.43	Y	N	06757168001596502	7038A				3058527286	88	1071.84	Y	N	06757168001596519	6010R				8063271520	345	3676.20	Y	N	06757168001596526	6010A				Grand Total		1730	16313.31								1100 AM PM				0938 AM PM				1053 AM PM			
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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 380.</small>				LTL ONLY																																																																		
QTY	TYPE	QTY	TYPE							NMFC #	CLASS																																																																	
1235	ctns			15457.04		Comforters, Bedspreads Sub 3 - 2 but less than 4				49260-3	250																																																																	
495	ctns			856.27		Sheet Set & Pillowcase				49260-3	250																																																																	
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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 / 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** *(RW) 11/11/25*

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

SHIPPER 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.
Jeremich Aspbury

Order No.: 75146793	Order Date: 11/06/2025	Customer: WALMARTWHS	Customer PO No.: 3533091713
PO Type No.: 0033	Location No.: 7038A	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 7038A-ASM DIS
4001 SOUTH JENKINS RD.
FT PIERCE, FL 34981

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	8	4	8	4
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	4	2	4	2
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

Total Quantity Ordered: 2473

Total Ordered: 1209

Total Quantity Shipped: 2473

Total Cartons Shipped: 1209

Order No.: 75146795	Order Date: 11/06/2025	Customer: WALMARTWHS	Customer PO No.: 8083271520
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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	7	7	7	7
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	15	15	15	15
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	12	12	12	12
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	21	21	21	21
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 576

Total Ordered: 345

Total Quantity Shipped: 576

Total Cartons Shipped: 345