

Date: 10/30/2025 10:30:01 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001587562	
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>		CARRIER NAME: WESTERN EXPRESS	
Name:	Consolidation Dock 7101	Trailer number: 201071	
	DC#: 7101	Seal number(s): 69480344	
	Div.	SCAC: WSXI	
Address:	1200 Mason Dixon Ln 7101	Pro Number:	
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time: 1100 AM Actual Driver Arrival Time: 0711 AM Driver Departure Time: 1030 AM	
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 41553168			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	DC#	Supplier#
1431604637	637	6501.81	Y N	06757168001587531	7035A		
1431604586	39	663.42	Y N	06757168001587494	7035G		
3508527966	44	535.92	Y N	06757168001587524	7035R		
2808526928	44	535.92	Y N	06757168001587500	7045R		
9031128489	926	3770.76	Y N	06757168001587555	7035A		
1431604638	120	1784.71	Y N	06757168001587517	7035A		
4683680639	351	3690.97	Y N	06757168001587548	7045A		
<b>Grand Total</b>	<b>2161</b>	<b>17483.51</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(a) of NMFC Form 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
899	ctns			12380.38		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
926	ctns			3770.76		Panels, Valances	49260-4	175
336	ctns			1332.37		Sheet Set & Pillowcase	49260-3	250
2161				17483.51		<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 commodities are properly classified, described, marked and labeled, and are in proper condition for transportation in accordance with the DOT regulations of the DOT.

Total Pallet: 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> 75063456	<b>Order Date:</b> 10/25/2025	<b>Customer:</b> WALMARTPRWH S	<b>Customer PO No.:</b> 1431604638
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 7035A	<b>Dept. No.:</b> 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 7035A-ASM DIS  
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
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	10	5	10	5
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	36	18	36	18
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	20	10	20	10
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	28	14	28	14
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	16	8	16	8
661584649	WMPR10-0358	022164303193	100% Polyester Ruffles Comfort	EA	2	12	6	12	6
671055518	WMPR10-0418	022164454703	100% Polyester Comforter Set	EA	2	32	16	32	16
671055521	WMPR10-0419	022164454710	100% Polyester Comforter Set	EA	2	26	13	26	13
671055522	WMPR10-0420	022164454727	100% Polyester Comforter Set	EA	2	18	9	18	9

**Total Quantity Ordered:** 240  
**Total Ordered:** 120  
**Total Quantity Shipped:** 240  
**Total Cartons Shipped:** 120

<b>Order No.:</b> 75046444	<b>Order Date:</b> 10/25/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 1431604637
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 7035A	<b>Dept. No.:</b> 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 7035A-ASM DIS  
18815 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
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	12	6	12	6
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
672855576	BH8444409622-02	022164364118	K Paisley Medallion 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	18	18	18	18
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	8	8	8	8
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	33	33	33	33

**Total Quantity Ordered:** 1300  
**Total Ordered:** 637  
**Total Quantity Shipped:** 1300  
**Total Cartons Shipped:** 637

Order No.: 75046457      Order Date: 10/25/2025      Customer: WALMARTWHS      Customer PO No.: 3508527966  
 PO Type No.: 0020      Location No.: 7035R      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 7035R-REGULAR  
 18815 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
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44

Total Quantity Ordered: 44

Total Ordered: 44

Total Quantity Shipped: 44

Total Cartons Shipped: 44

\*\*\*PACKING LIST\*\*\*

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Order No.: 75046453      Order Date: 10/25/2025      Customer: WALMARTWHS      Customer PO No.: 4683680639  
 PO Type No.: 0033      Location No.: 7045A      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 7045A-ASM DIS  
 6000 WALTON WAY  
 MT. CRAWFORD, VA 22841

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	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
674874513	BH8444409622-16	022164364255	K Tufted Velvet 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	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	10	10	10	10
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	30	30	30	30
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 729

Total Ordered: 351

Total Quantity Shipped: 729

Total Cartons Shipped: 351