

Date: 12/1/2025 10:35:01 AM

Master Bill Of Lading

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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: 06757168001611861

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: 210039
 Seal number(s): 69480479

SCAC: WSXI

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41967229

Freight Charge Terms:

Prepaid: ☐Collect: ☒3rd Party: ☐☒

(check box)

MASTER BILL OF LANDING: WITH ATTACHED

UNDERLYING BILLS OF LANDING

Appointment Time

Actual Driver Arrival Time

Driver Departure Time

1100 AM PM

0914 AM PM

1035 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604813	456	5243.36	Y N	06757168001610406	7035A	
1431604814	64	935.70	Y N	06757168001610369	7035A	
2082003487	503	5971.43	Y N	06757168001610390	6024A	
3008528271	132	1607.76	Y N	06757168001610352	6024R	
3508528011	88	1071.84	Y N	06757168001610383	7035R	
9031128784	216	866.03	Y N	06757168001610420	7035A	
Grand Total	1459	15696.12				

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 100</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1147	ctns			14653.09		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
216	ctns			866.03		Panels, Valances	49260-4	175
96	ctns			177.00		Sheet Set & Pillowcase	49260-3	250
1459				15696.12		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: 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.

Order No.: 75371588	Order Date: 11/23/2025	Customer: WALMARTWHS	Customer PO No.: 3008528271
PO Type No.: 0020	Location No.: 6024R	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 6024R - REGULAR
3880 SOUTHWEST BLVD
GROVE CITY, OH 43123

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	132	132	132	132

Total Quantity Ordered: 132

Total Ordered: 132

Total Quantity Shipped: 132

Total Cartons Shipped: 132

PACKING LIST

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Order No.: 75371585	Order Date: 11/23/2025	Customer: WALMARTPRWH S	Customer PO No.: 9031128784
PO Type No.: 0033	Location No.: 7035A	Dept. No.: 00017	

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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	28	7	28	7
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	20	5	20	5
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	56	14	56	14
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	32	8	32	8
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	20	5	20	5
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	8	2	8	2
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	40	10	40	10
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	8	2	8	2
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	4	1	4	1
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	8	2	8	2
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	20	5	20	5

Total Quantity Ordered: 864

Total Ordered: 216

Total Quantity Shipped: 864

Total Cartons Shipped: 216

Order No.: 75381237 Order Date: 11/23/2025 Customer: WALMARTPRWH Customer PO No.: 1431604814
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 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	8	4	8	4
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	10	5	10	5
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	4	2	4	2
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	16	8	16	8
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	16	8	16	8
661584649	WMPR10-0358	022164303193	100% Polyester Ruffles Comfort	EA	2	4	2	4	2
671055518	WMPR10-0418	022164454703	100% Polyester Comforter Set	EA	2	10	5	10	5
671055521	WMPR10-0419	022164454710	100% Polyester Comforter Set	EA	2	8	4	8	4

Total Quantity Ordered: 128

Total Ordered: 64

Total Quantity Shipped: 128

Total Cartons Shipped: 64

PACKING LIST

Order No.: 75371881 Order Date: 11/23/2025 Customer: WALMARTWHS Customer PO No.: 2082003487
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	4	2	4	2
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
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	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	19	19	19	19

Total Quantity Ordered: 706

Total Ordered: 503

Total Quantity Shipped: 706

Total Cartons Shipped: 503