

Date: 12/23/2025 2:44:50 PM

Master Bill Of Lading

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Consolidation Dock 7101				Name:			
Address: 311 International Trade Pkwy				Address: 1200 Mason Dixon Ln 7101				Address:			
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Conley, GA 30288				City/State/Zip:			
SID#: <input type="checkbox"/>				SID#: <input type="checkbox"/>				SID#: <input type="checkbox"/>			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>			
Master Bill of Lading Number: 06757168001629101				CARRIER NAME: WESTERN EXPRESS				Freight Charge Terms:			
				Trailer number: 100065				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
				Seal number(s): 69480473				MASTER BILL OF LANDING: WITH ATTACHED			
				SCAC: WSXI				<input checked="" type="checkbox"/> (check box) UNDERLYING BILLS OF LANDING			
				Pro Number:				Appointment Time Actual Driver Arrival Time Driver Departure Time			
								1300 AM PM 1337 AM PM 1444 AM PM			
SPECIAL INSTRUCTIONS: Load #: 42313104											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#		
2532422988			1396	9004.41	Y N	06757168001629033	6030A				
3708528374			176	2143.68	Y N	06757168001629026	6030R				
3058527340			88	1071.84	Y N	06757168001629057	6010R				
8083271699			666	4587.07	Y N	06757168001629040	6010A				
Grand Total			2326	16807.00							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE			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(j) of NMFC Item 366		NMFC #	CLASS		
1227	ctns			15295.66		Comforters, Bedspreads Sub 3 - 2 but less than 4		49260-3	250		
1099	ctns			1511.34		Sheet Set & Pillowcase		49260-3	250		
2326				16807.00		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>					
						Customer check acceptable: <input type="checkbox"/>					
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 this 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 Pallet: 30 12/23/25						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. FRANK	

Order No.: 75860137	Order Date: 12/17/2025	Customer: WALMARTWHS	Customer PO No.: 8083271699
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	6	3	6	3
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	2	1	2	1
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	16	16	16	16
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	11	11	11	11
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	58	58	58	58
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 1753

Total Ordered: 666

Total Quantity Shipped: 1753

Total Cartons Shipped: 666