

Date: 11/6/2025 11:45:26 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				Master Bill of Lading Number: 06757168001592344 CARRIER NAME: WESTERN EXPRESS Trailer number: 200976 Seal number(s): 69480345 SCAC: WSXI Pro Number:									
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:								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 <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td>1100 AM PM</td> <td>1045 AM PM</td> <td>1145 AM PM</td> </tr> </table>				Appointment Time	Actual Driver Arrival Time	Driver Departure Time	1100 AM PM	1045 AM PM	1145 AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time															
1100 AM PM	1045 AM PM	1145 AM PM															
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 41659679																	
CUSTOMER ORDER INFORMATION																	
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#		DC#		Supplier#								
5033091571		653	5864.60	Y N	06757168001592283		6094A										
4658527119		44	535.92	Y N	06757168001592276		6094R										
3008528232		176	2143.68	Y N	06757168001592269		6024R										
2082003381		1018	9678.14	Y N	06757168001592252		6024A										
Grand Total		1891	18222.34														
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(j) of NMFC Item 360</small>		LTL ONLY									
QTY	TYPE	QTY	TYPE					NMFC #	CLASS								
1230	ctns			15246.13		Comforters, Bedspreads Sub 3 - 2 but less than 4		49260-3	250								
661	ctns			2976.21		Sheet Set & Pillowcase		49260-3	250								
1891				18222.34		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 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						SHIPPER SIGNATURE											
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: 33 <i>HC 11/6/25</i>						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. <i>11/6/25</i>											

Order No.: 75107733	Order Date: 11/01/2025	Customer: WALMARTWHS	Customer PO No.: 5033091571
PO Type No.: 0033	Location No.: 6094A	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 6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
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
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	2	1	2	1
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	6	6	6	6
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 1528

Total Ordered: 653

Total Quantity Shipped: 1528

Total Cartons Shipped: 653