

Date: 11/21/2025 10:12:51 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: 06757168001605297

## 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: 340684  
 Seal number(s): 69480480

SCAC: WSKI

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time Actual Driver Arrival Time Driver Departure Time  
 0800 AM 0930 AM 1018 AM  
 PM PM PM

## SPECIAL INSTRUCTIONS:

Load #: 41867089

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9737841717	115	1447.68	Y N	06757168001605099	6039A	
3533091755	352	4473.97	Y N	06757168001605075	7038A	
2958528199	106	1291.08	Y N	06757168001605105	6020R	
3358528897	110	1339.80	Y N	06757168001605129	6080R	
3782103379	432	5063.86	Y N	06757168001605068	6080A	
4358528228	108	1315.44	Y N	06757168001605082	7038R	
4333201501	257	3048.05	Y N	06757168001605112	6020A	
<b>Grand Total</b>	<b>1480</b>	<b>17979.88</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 storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300</small>	LTL ONLY NMFC # CLASS
QTY	TYPE	QTY	TYPE		
1299	ctns			Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3 250
181	ctns			Sheet Set & Pillowcase	49260-3 250
1480		17979.88		<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 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: 35

## 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.

*[Signature]*  
 11/21/25

<b>Order No.:</b> 75294484	<b>Order Date:</b> 11/16/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 4333201501
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6020A	<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 6020A - ASM DIS  
4224 KETTERING ROAD  
BROOKSVILLE, FL 34602

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	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	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	27	27	27	27
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 452**

**Total Ordered: 257**

**Total Quantity Shipped: 452**

**Total Cartons Shipped: 257**

<b>Order No.:</b> 75294477	<b>Order Date:</b> 11/16/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 4358528228
<b>PO Type No.:</b> 0020	<b>Location No.:</b> 7038R	<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 7038R-REGULAR  
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
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	108	108	108	108

**Total Quantity Ordered: 108**

**Total Ordered: 108**

**Total Quantity Shipped: 108**

**Total Cartons Shipped: 108**