

Date: 12/1/2025 11:49:47 AM

Master Bill Of Lading

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| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168001611045 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 311 International Trade Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: WESTERN EXPRESS | |
| Name: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div. | |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: | 201277 |
| | | Seal number(s): | 69480594 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | WSXI |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| Load #: 41967162 | | Appointment Time | Actual Driver Arrival Time |
| | | 1000 AM PM | 1036 AM PM |
| | | | Driver Departure Time |
| | | | 1149 AM PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|-------------|-----------------|--------------------------|-------------------|-----------------------------|-----------|
| 1982852143 | 333 | 3578.82 | Y N | 06757168001610338 | 6066A | |
| 3158528153 | 132 | 1607.76 | Y N | 06757168001610277 | 6043R | |
| 4108527352 | 88 | 1071.84 | Y N | 06757168001610246 | 6066R | |
| 4658527157 | 44 | 535.92 | Y N | 06757168001610321 | 6094R | |
| 5033091679 | 266 | 3107.21 | Y N | 06757168001610215 | 6094A | |
| 9782213042 | 524 | 6023.95 | Y N | 06757168001610345 | 6043A | |
| Grand Total | 1387 | 15925.50 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|------------|----------|--|--------------|
| QTY | TYPE | QTY | TYPE | | NMFC # CLASS |
| 1233 | ctns | | | Comforters, Bedspreads Sub 3 - 2 but less than 4 | 49260-3 250 |
| 154 | ctns | | | Sheet Set & Pillowcase | 49260-3 250 |
| 1387 | | 15925.50 | | 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

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: 34

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.: 75371574 Order Date: 11/23/2025 Customer: WALMARTWHS Customer PO No.: 5033091679
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 | 10 | 5 | 10 | 5 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 10 | 5 | 10 | 5 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 674351410 | BH8444409622-14 | 022164364231 | K Tufted Velvet Quilt | 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 | 2 | 2 | 2 | 2 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 41 | 41 | 41 | 41 |

Total Quantity Ordered: 389
Total Ordered: 266
Total Quantity Shipped: 389
Total Cartons Shipped: 266

Order No.: 75371592 Order Date: 11/23/2025 Customer: WALMARTWHS Customer PO No.: 1982852143
PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
690 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

| 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 | 4 | 2 | 4 | 2 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 8 | 4 | 8 | 4 |
| 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 | 4 | 2 | 4 | 2 |
| 672855576 | BH8444409622-02 | 022164364118 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 672855577 | BH8444409622-03 | 022164364125 | STD Paisley Medallion Sham | EA | 2 | 10 | 5 | 10 | 5 |
| 672855578 | BH8444409622-04 | 022164364132 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 674351410 | BH8444409622-14 | 022164364231 | K Tufted Velvet Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Quantity Ordered: 553
Total Ordered: 333
Total Quantity Shipped: 553
Total Cartons Shipped: 333