

Date: 12/5/2025 2:49:41 PM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM				Master Bill of Lading Number: 06757168001616729				
Name: E & E COMPANY LTD								
Address: 311 International Trade Pkwy								
City/State/Zip: Port Wentworth, GA 31407								
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>								
SHIP TO				CARRIER NAME: WESTERN EXPRESS				
Name: Consolidation Dock 7101				DC#: 7101				
				Div.				
Address: 1200 Mason Dixon Ln				Trailer number: 130424				
7101				Seal number(s): 69480567				
City/State/Zip: Conley, GA 30288				SCAC: WSKI				
SID#: <input type="checkbox"/> 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:				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:				Appointment Time				
Load #: 42055101				Actual Driver Arrival Time				
				Driver Departure Time				
				1400 AM PM 1420 AM PM 1449 AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#		
4258528845		132	1607.76	Y	N	06757168001616644	7034R	
4358528252		88	1071.84	Y	N	06757168001616668	7038R	
3533091814		611	6966.27	Y	N	06757168001616675	7038A	
9136903233		569	6450.08	Y	N	06757168001616651	7034A	
Grand Total		1400	16095.95					
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 20(s) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1267	ctns			15841.16		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
133	ctns			254.79		Sheet Set & Pillowcase	49260-3	250
1400				16095.95		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 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 <i>Kw 12/5/25</i>				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. <i>Shirley Hor</i>								

<b>Order No.:</b> 75544972	<b>Order Date:</b> 11/30/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 9136903233
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 7034A	<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 7034A-ASM DIS  
4880 WHEATLEYS POND RD.  
SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	15	15	15	15
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	20	20	20	20
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	20	20	20	20
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	87	87	87	87
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	1	1	1	1
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	9	9	9	9
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 836**

**Total Ordered: 569**

**Total Quantity Shipped: 836**

**Total Cartons Shipped: 569**