

Date: 10/30/2024 11:43:38 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407

Master Bill of Lading Number: 06757168001304381

SID#: _____ FOB:

SHIP TO
Name: Consolidation Dock 7101 **DC#: 7101**
Address: 1200 Mason Dixon Ln
 7101
City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: USA Truck Inc

Trailer number: 317031
Seal number(s): 36585147

SCAC: USIT
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 36307114

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM	10:55 AM	11:43 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2082000900	319	3559.78	Y	N	06757168001304336	6024A	
3158527517	208	2612.96	Y	N	06757168001304343	6043R	
3030377940	69	470.45	Y	N	06757168001304350	6043A	
3008527587	296	3593.04	Y	N	06757168001304329	6024R	
9782210477	349	3895.93	Y	N	06757168001304312	6043A	
9980119198	8	62.06	Y	N	06757168001304367	6024A	
Grand Total	1249	14194.22					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Concessities 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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1172	ctns			13661.71		Comforters, Bedspreads	49017	200
77	ctns			532.51		Ice Cream Maker	55620	100
1249				14194.22		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: 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: 31 *[Signature]* 10/30/24

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]

Order No.: 71859726 Order Date: 10/19/2024 Customer: WALMARTWHS Customer PO No.: 9782210477
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	5	5	5	5
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	46	46	46	46
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	19	19	19	19
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	5	5	5	5
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	34	34	34	34
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	14	14	14	14

Total Quantity Ordered: 419
Total Ordered: 349
Total Quantity Shipped: 419
Total Cartons Shipped: 349