

SHIP FROM		Master Bill of Lading Number: 06757168001327434	
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: USA Truck Inc	
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 118089
		Div.	Seal number(s): 63488879
Address:	1200 Mason Dixon Ln		SCAC: USIT
	7101		Pro Number: 0000
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 36851898		Appointment Time	Actual Driver Arrival Time
		1100 AM	1021 AM
		PM	PM
			Driver Departure Time
			1125 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6475648369	455	5001.25	Y	N	06757168001327250	6048A	
9680229244	20	154.46	Y	N	06757168001327304	6040A	
4558527123	164	2002.52	Y	N	06757168001327298	6040R	
3658526157	116	1422.20	Y	N	06757168001327267	6048R	
3131046634	32	242.52	Y	N	06757168001327274	6048A	
5574889864	528	5795.40	Y	N	06757168001327281	6040A	
<b>Grand Total</b>	<b>1315</b>	<b>14618.35</b>					

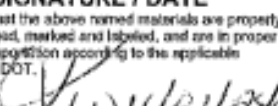
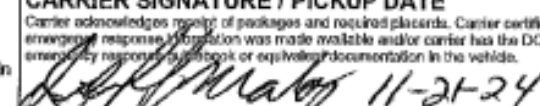
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1263	ctns			14221.37		Comforters, Bedspreads	49017	200
52	ctns			396.98		Ice Cream Maker	55620	100
1315				14618.35		<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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.

<b>SHIPPER SIGNATURE / DATE</b> 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 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  11-21-24
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<b>Order No.:</b> 72152154	<b>Order Date:</b> 11/16/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 6475648369
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6048A	<b>Dept. No.:</b> 00022	

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**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 6048A-ASM DIS  
 3160 HWY 743  
 OPELOUSAS, LA 70570

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	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	18	18	18	18
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	29	29	29	29
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	3	3	3	3

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<b>Total Quantity Ordered:</b>	<b>683</b>
<b>Total Ordered:</b>	<b>455</b>
<b>Total Quantity Shipped:</b>	<b>683</b>
<b>Total Cartons Shipped:</b>	<b>455</b>