

Date: 11/20/2024 2:32:01 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001327410
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	

SID#: _____ FOB:

SHIP TO		CARRIER NAME: USA Truck Inc	
Name:	Consolidation Dock 7101		DC#: 7101
Address:	1200 Mason Dixon Ln 7101		Div.
City/State/Zip:	Conley, GA 30288	Trailer number: 424072	
SID#: _____	FOB: <input type="checkbox"/>	Seal number(s): 63488870	
		SCAC: USIT	
		Pro Number: 0000	

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: Load #: 38844984	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
	Appointment Time 1300 AM	Actual Driver Arrival Time 1303 AM
	Driver Departure Time 1435 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4713326073	132	1590.52	Y	N	06757168001327182	6011R
3108527201	176	2179.68	Y	N	06757168001327151	6070R
8880837293	16	123.43	Y	N	06757168001327168	6011A
8225638526	303	3302.34	Y	N	06757168001327144	6011A
9324979969	661	7413.39	Y	N	06757168001327199	6070A
9630269338	47	363.28	Y	N	06757168001327175	6070A
Grand Total	1335	14972.64				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 200 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1272	ctns			14485.93		Comforters, Bedspreads	49017	200
63	ctns			486.71		Ice Cream Maker	55820	100
1335				14972.64		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>Go 11/20/24</i>	Trailer Loaded:	Freight Counted:	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>Darius Sherman</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Places	

Order No.: 72136074 Order Date: 11/15/2024 Customer: WALMARTWHS Customer PO No.: 8225638526
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
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	20	20	20	20
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	9	9	9	9
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	7	7	7	7
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	9	9	9	9
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	11	11	11	11
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 450
Total Ordered: 303
Total Quantity Shipped: 450
Total Cartons Shipped: 303