

Date: 11/22/2024 1:04:18 PM

# Master Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001327557

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

CARRIER NAME: USA Truck Inc  
 Trailer number: 216631  
 Seal number(s): *63488865*  
 SCAC: USIT  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 36655562

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time: *1300* AM/PM Actual Driver Arrival Time: *1221* AM/PM Driver Departure Time: *1328* AM/PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4058526625	208	2516.88	Y	N	06757168001327472	6023R	
4575639045	443	4898.32	Y	N	06757168001327526	6023A	
5380897209	26	202.04	Y	N	06757168001327519	6023A	
9932570065	554	5949.77	Y	N	06757168001327540	6092A	
4213327549	84	1016.28	Y	N	06757168001327533	6092R	
<b>Grand Total</b>	<b>1315</b>	<b>14583.29</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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1289	ctns			14381.25		Comforters, Bedspreads	49017	200
26	ctns			202.04		Ice Cream Maker	55620	100
1315				14583.29		<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 \_\_\_\_\_

**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 *KW 11/22/24*

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.: 72175686      Order Date: 11/17/2024      Customer: WALMARTWHS      Customer PO No.: 4575639045  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	14	7	14	7
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	40	40	40	40
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	40	40	40	40
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	23	23	23	23
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	14	14	14	14
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	12	12	12	12
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	17	17	17	17
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	38	38	38	38

**Total Quantity Ordered: 601**  
**Total Ordered: 443**  
**Total Quantity Shipped: 601**  
**Total Cartons Shipped: 443**