

Date: 12/10/2024 1:27:47 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001347333	
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			
		Div.			
Address:	1200 Mason Dixon Ln				
	7101				
City/State/Zip:	Conley, GA 30288				
SID#:	FOB: <input type="checkbox"/>	Trailer number: 317065			
		Seal number(s): 36585137			
		SCAC: USIT			
		Pro Number: 0000			

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36851224		1300 AM	1200 AM
			1307 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3508527468	296	3593.04	Y	N	06757168001347272	7035R	
9275169537	162	1837.44	Y	N	06757168001347296	6039A	
4431602252	546	6073.85	Y	N	06757168001347289	7035A	
2282052820	16	118.17	Y	N	06757168001347326	7035A	
1431602253	85	1310.72	Y	N	06757168001347258	7035A	
3130378569	8	62.75	Y	N	06757168001347319	6039A	
9031124782	349	1443.50	Y	N	06757168001347265	7035A	
4808526663	36	435.96	Y	N	06757168001347302	6039R	
Grand Total	1498	14875.43					

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 506 of NMFC Item 509.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1125	ctns			13251.01		Comforters, Bedspreads	49017	200
24	ctns			180.92		Ice Cream Maker	55620	100
349	ctns			1443.50		Panels, Valances	49260-4	175

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: 35
[Signature] 12/10/24

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.
Michael M. [Signature] 12/10/24

Order No.: 72653985 Order Date: 12/05/2024 Customer: WALMARTWHS Customer PO No.: 1431602252
PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
18815 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	13	13	13	13
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	16	16	16	16
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	10	10	10	10
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	7	7	7	7
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	13	13	13	13
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	58	58	58	58
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	29	29	29	29
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	4	4	4	4
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 731
Total Ordered: 546
Total Quantity Shipped: 731
Total Cartons Shipped: 546