

SHIP FROM		Master Bill of Lading Number: 06757168001372816	
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	Trailer number:	120068
		Seal number(s):	34484103
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 37202032		Appointment Time	Actual Driver Arrival Time
		1300 AM	1234 PM
			Driver Departure Time
			1621 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4058526691	48	580.32	Y	N	06757168001372731	6023R	
8882350779	701	7863.57	Y	N	06757168001372717	6054A	
3808527771	244	3010.04	Y	N	06757168001372724	6054R	
5380897925	7	37.66	Y	N	06757168001372762	6023A	
4575639342	180	2055.64	Y	N	06757168001372755	6023A	
Grand Total	1180	13547.23					

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(c) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1173	ctns			13509.57		Comforters, Bedspreads	49017	200
7	ctns			37.66		Ice Cream Maker	55620	100
1180				13547.23		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 to 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 Pallets: 30 <i>[Signature]</i> 1/13/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 file valid. <i>[Signature]</i> CV53 1/13/2024
	Shipper Signature		

Order No.: 73089026 Order Date: 01/08/2025 Customer: WALMARTWHS Customer PO No.: 8882350779
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	41	41	41	41
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	61	61	61	61
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	40	40	40	40
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	11	11	11	11
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	62	62	62	62
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 888
Total Ordered: 701
Total Quantity Shipped: 888
Total Cartons Shipped: 701