

SHIP FROM		Master Bill of Lading Number: 06757168001358933
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	Trailer number: 254128
	DC#: 7101	Seal number(s): 34484148
	Div.	SCAC: USIT
Address:	1200 Mason Dixon Ln	Pro Number: 0000
	7101	
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"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		1100 AM	0928 AM	1039 AM
Load #: 36995067		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4358527637	200	2523.04	Y	N	06757168001358650	7038R	
1431602348	252	2809.54	Y	N	06757168001358681	7035A	
3508527489	400	4741.44	Y	N	06757168001358674	7035R	
2282053023	2	15.86	Y	N	06757168001358704	7035A	
1431602349	34	505.50	Y	N	06757168001358780	7035A	
1431602322	1	18.50	Y	N	06757168001358186	7035G	
9031124887	81	328.06	Y	N	06757168001358193	7035G	
9325169520	192	2098.95	Y	N	06757168001358667	7038A	
3930249546	1	7.93	Y	N	06757168001358698	7038A	
9031124937	821	3280.24	Y	N	06757168001358773	7035A	
Grand Total	1984	16329.06					

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1079	ctns			12696.97		Comforters, Bedspreads	49017	200

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"/>
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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.	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: 33 <i>EW 12/31/24</i>	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 the vehicle. <i>[Signature]</i> 12/31/24		

Order No.: 72927056 Order Date: 12/18/2024 Customer: WALMARTPRWH Customer PO No.: 9031124937
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	104	26	104	26
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	48	12	48	12
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	16	4	16	4
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	116	29	116	29
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	52	13	52	13
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	28	7	28	7
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	24	6	24	6
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	32	8	32	8
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	40	10	40	10

Total Quantity Ordered: 3284
Total Ordered: 821
Total Quantity Shipped: 3284
Total Cartons Shipped: 821