

SHIP FROM		Master Bill of Lading Number: 06757168001332452	
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:	217255
		Seal number(s):	63488860
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 38709025		1100 AM	1119 AM
			1245 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7335198308	2	15.63	Y	N	06757168001332001	6030A
3708527692	288	3503.12	Y	N	06757168001331981	6030R
2532420436	702	7582.84	Y	N	06757168001331998	6030A
2082001125	190	2191.28	Y	N	06757168001331912	6024A
3008527643	128	1566.56	Y	N	06757168001332018	6024R
9980119774	7	54.13	Y	N	06757168001331905	6024A
Grand Total	1317	14913.56				

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 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1308	ctns			14843.80		Comforters, Bedspreads	49017	200
9	ctns			69.76		Ice Cream Maker	55620	100
1317				14913.56		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"/>
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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
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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: 34 <i>Kw 12/2/24</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 on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Darius Sherman</i>
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Order No.: 72252245 Order Date: 11/21/2024 Customer: WALMARTWHS Customer PO No.: 2532420436
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	26	13	26	13
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	63	63	63	63
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	38	38	38	38
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	32	32	32	32
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	42	42	42	42
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	42	42	42	42

Total Quantity Ordered: 926
Total Ordered: 702
Total Quantity Shipped: 926
Total Cartons Shipped: 702