

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001354607
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	

SID#:	FOB: <input type="checkbox"/>	<b>SHIP TO</b>	CARRIER NAME: USA Truck Inc
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 216641
Address:	1200 Mason Dixon Ln 7101	Div.	Seal number(s): 34484251
City/State/Zip:	Conley, GA 30288		SCAC: USIT
SID#:	FOB: <input type="checkbox"/>		Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 36930257		1100 AM	0904 AM
			1115 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575639186	389	4406.94	Y	N	06757168001354522	6023A	
4058526655	92	1067.32	Y	N	06757168001354591	6023R	
4713326112	88	1076.16	Y	N	06757168001354577	6011R	
4158526349	156	1972.76	Y	N	06757168001354553	6018R	
8225638674	182	2183.24	Y	N	06757168001354546	6011A	
5380897591	54	416.95	Y	N	06757168001354560	6023A	
8775439028	288	3271.27	Y	N	06757168001354515	6018A	
1880548001	41	316.16	Y	N	06757168001354584	6018A	
RRR0837707	46	348.48	Y	N	06757168001354539	6011A	
<b>Grand Total</b>	1336	15059.28					

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 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1195	ctns			13977.69		Comforters, Bedspreads	49017	200
141	ctns			1081.59		Ice Cream Maker	55620	100

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 _____	<b>COD Amount \$</b> _____ 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.
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<b>SHIPPER SIGNATURE / DATE</b> 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>[Signature]</i> 12/17/24	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook and placard documentation in the vehicle. <i>[Signature]</i>
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**Order No.:** 72796138      **Order Date:** 12/12/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1880548001  
**PO Type No.:** 0033      **Location No.:** 6018A      **Dept. No.:** 00014

**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 6018A - ASM DIS  
 2103 SOUTH MAIN  
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855825	SD170-0003	022164359855	ICE CREAM MIXER	EA	1	39	39	39	39
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	4	2	4	2

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**Total Quantity Ordered: 43**  
**Total Ordered: 41**  
**Total Quantity Shipped: 43**  
**Total Cartons Shipped: 41**