

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

# Master Bill Of Lading

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	Trailer number:	317065
		Seal number(s):	36585137
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"/>
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 #: 36851224		Appointment Time	Actual Driver Arrival Time
		1300 AM	1200 AM
		PM	PM
			Driver Departure Time
			1357 AM
			PM

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	
1431602252	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	
<b>Grand Total</b>	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 2(a) of NMFC Item 300</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 _____"	<b>COD Amount \$</b> <b>Fee Terms:</b> 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: 35 <i>[Signature]</i> 12/10/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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 certifies 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> 12/10/24
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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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	17	17	17	17
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	61	61	61	61
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	25	25	25	25
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	16	16	16	16

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