

SHIP FROM		Master Bill of Lading Number: 06757168001332438
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: 59644
	DC#: 7101	Seal number(s): 63488873
	Div.	SCAC: USIT
Address:	1200 Mason Dixon Ln	Pro Number:
	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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 36709458		Actual Driver Arrival Time
		Driver Departure Time
		AM PM
		AM PM
		AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9782210697	490	5470.92	Y	N	06757168001332094	6043A	
3030378524	11	80.36	Y	N	06757168001332230	6043A	
3158527569	160	1963.92	Y	N	06757168001332254	6043R	
4213327556	124	1500.80	Y	N	06757168001332124	6092R	
9932570099	494	5671.68	Y	N	06757168001332186	6092A	
Grand Total	1279	14687.48					

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 NMFCA Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1268	ctns			14607.12		Comforters, Bedspreads	49017	200
11	ctns			80.36		Ice Cream Maker	55620	100
1279				14687.48		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"/>

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 rules, classifications and rates 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 It is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 30 <i>[Signature]</i> 11/26/2024	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 placards as required in the vehicle. <i>[Signature]</i>
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Order No.: 72252287 Order Date: 11/21/2024 Customer: WALMARTWHS Customer PO No.: 9782210697
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	34	34	34	34
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	37	37	37	37
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	14	14	14	14
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	3	3	3	3
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	40	40	40	40
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	30	30	30	30
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 742
Total Ordered: 490
Total Quantity Shipped: 742
Total Cartons Shipped: 490