

SHIP FROM		Master Bill of Lading Number: 06757168001358759	
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		Trailer number: 116731	
7101		Seal number(s): 36585279	
City/State/Zip: Conley, GA 30288		SCAC: USIT	
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: 0000	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____			
Address: _____		Prepaid: <input type="checkbox"/> 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: Load #: 36995066		Appointment Time 1300 AM PM	Actual Driver Arrival Time 1442 AM PM
		Driver Departure Time 1738 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC# Supplier#
7632700154	1	7.93	Y	N	06757168001358612	6024A
3108527258	88	1076.16	Y	N	06757168001358605	6070R
8225638710	270	3049.57	Y	N	06757168001358582	6011A
8880837792	4	25.77	Y	N	06757168001358629	6011A
6982620173	249	2811.86	Y	N	06757168001358568	6070A
2082001284	322	3539.16	Y	N	06757168001358599	6024A
9630269903	4	25.77	Y	N	06757168001358636	6070A
3008527685	200	2438.48	Y	N	06757168001358575	6024R
4713326119	136	1656.48	Y	N	06757168001358643	6011R
Grand Total		1274	14631.18			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of ICCPC Rule 269.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1265	ctns			14571.71		Comforters, Bedspreads	49017	200
9	ctns			59.47		Ice Cream Maker	55620	100

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>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.</p> <p>Total Pallet: 35 <i>[Signature]</i> 12/23/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p style="text-align: center;"><i>[Signature]</i></p>
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Order No.: 72925678 Order Date: 12/18/2024 Customer: WALMARTWHS Customer PO No.: 8225638710
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
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	13	13	13	13
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	18	18	18	18
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	19	19	19	19
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 398
Total Ordered: 270
Total Quantity Shipped: 398
Total Cartons Shipped: 270