

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001369823	
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>		<b>CARRIER NAME:</b> USA Truck Inc	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	59539
		Seal number(s):	34484293
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 37150345		Appointment Time	Actual Driver Arrival Time
		1300 AM	1259 AM
			1421 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2332750224	4	25.77	Y	N	06757168001368888	6066A	
4108526809	248	3040.08	Y	N	06757168001368925	6066R	
3658526221	208	2516.88	Y	N	06757168001368895	6048R	
6475648613	354	3932.32	Y	N	06757168001368901	6048A	
9624939926	369	4120.70	Y	N	06757168001368871	6066A	
3131047288	17	134.81	Y	N	06757168001368918	6048A	
<b>Grand Total</b>	<b>1200</b>	<b>13770.56</b>					

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(p) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1179	ctns			13609.98		Comforters, Bedspreads	49017	200
21	ctns			160.58		Ice Cream Maker	55620	100
1200				13770.56		<b>Grand Total</b>		

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"/>

**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.

<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: 33 <i>EW 1/8/25</i>	<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 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. <i>Kimberly Byrns</i>
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<b>Order No.:</b> 73049639	<b>Order Date:</b> 01/03/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 2332750224
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6066A	<b>Dept. No.:</b> 00014	

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**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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	6	3	6	3
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	6	1	6	1

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<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>4</b>