

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		CARRIER NAME: USA Truck Inc
Name:	Consolidation Dock 7101	Trailer number: 116731
	DC#: 7101	Seal number(s): 36585279
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: USIT
City/State/Zip:	Conley, GA 30288	Pro Number: 0000
SID#:		FOB: <input type="checkbox"/>

<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 UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 36995068		1300 AM	1448 AM
			Driver Departure Time
			1738 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO 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	
<b>Grand Total</b>	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 3(a) of NMFC Item 388</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

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

<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.

**Shipper Signature**

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Total Pallet: 35	12/23/24		

Order No.: 72925654      Order Date: 12/18/2024      Customer: WALMARTWHS      Customer PO No.: 2082001284  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

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	2	1	2	1
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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	19	19	19	19
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 436**  
**Total Ordered: 322**  
**Total Quantity Shipped: 436**  
**Total Cartons Shipped: 322**