

Date: 12/23/2024 5:22:09 PM

# Master Bill Of Lading

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|                  |                               |   |
|------------------|-------------------------------|---|
| <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       | 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: 0090            |

|   |  |  |
|---|--|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | 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:                             |  | (check box) UNDERLYING BILLS OF LANDING  |
| SPECIAL INSTRUCTIONS:                       |  | Appointment Time Actual Driver Arrival Time Driver Departure Time  |
| Load #: 36985086                            |  | 1300 AM PM 1:42 AM PM 1722 AM PM   |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                             |           |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | 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<br><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 305</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   |

|   |  |
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| 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:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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><br>This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br>Total Pallets: 35<br><i>[Signature]</i> 12/23/2024 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>[Signature]</i> |
|---|--|--|---|

\*\*\*PACKING LIST\*\*\*

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**Order No.:** 72925677      **Order Date:** 12/18/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 7632700154  
**PO Type No.:** 0033      **Location No.:** 6024A      **Dept. No.:** 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 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 |
|---------------------|-------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666855827           | SD170-0015  | 022164367461 | Snow Cone Machine Red-Better | EA  | 2             | 2           | 1               | 2           | 1               |

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**Total Quantity Ordered:** 2  
**Total Ordered:** 1  
**Total Quantity Shipped:** 2  
**Total Cartons Shipped:** 1