

SHIP FROM		Master Bill of Lading Number: 06757168001398182	
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 7101	Trailer number:	523055
		Seal number(s):	36585479
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 37574434		Appointment Time	Actual Driver Arrival Time
		1100 AM	0908 AM
		PM	PM
		Driver Departure Time	10935 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3508527565	156	1933.88	Y	N	06757168001394320	7035R
5735159791	3	17.84	Y	N	06757168001394368	6092A
9932570532	268	2944.49	Y	N	06757168001394344	6092A
4213327657	212	2540.84	Y	N	06757168001394351	6092R
1431602686	369	4146.28	Y	N	06757168001394337	7035A
1431602687	32	471.16	Y	N	06757168001394375	7035A
9031125474	80	286.78	Y	N	06757168001394382	7035A
Grand Total	1120	12341.27				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1037	ctns			12036.65		Comforters, Bedspreads	49017	200
3	ctns			17.84		Ice Cream Maker	55620	100
80	ctns			286.78		Panels, Valances	49260-4	175
1120				12341.27		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"/>
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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).

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
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. Total Pallets: 2 Signature: [Signature] Date: 2/13/25	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 guidebook or equivalent documentation in the vehicle. Signature: [Signature] Date: 2/13/25		

Order No.: 73279639 Order Date: 02/05/2025 Customer: WALMARTWHS Customer PO No.: 9932570532
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3100 IL HWY 89
 SPRING VALLEY, IL 61362

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	6	3	6	3
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	6	6	6	6
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
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	6	6	6	6
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	26	26	26	26
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	20	20	20	20
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	11	11	11	11
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	25	25	25	25

Total Quantity Ordered: 361
Total Ordered: 268
Total Quantity Shipped: 361
Total Cartons Shipped: 268