

SHIP FROM		Master Bill of Lading Number: 06757168001396584
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: 217297
		Seal number(s): 5275497
City/State/Zip:	Conley, GA 30288	SCAC: USIT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time: <u>10:00</u> AM/PM Actual Driver Arrival Time: <u>9:30</u> AM/PM Driver Departure Time: <u>11:36</u> AM/PM
Load #: 37612362		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5537300724	274	3154.66	Y	N	06757168001396287	6027A	
8225638945	40	405.10	Y	N	06757168001396393	6011G	
4608526961	120	1509.44	Y	N	06757168001396300	6027R	
8225639002	499	5738.75	Y	N	06757168001396294	6011A	
8880838454	6	35.68	Y	N	06757168001396317	6011A	
3232950034	9	59.47	Y	N	06757168001396324	6027A	
4713326192	152	1942.72	Y	N	06757168001396331	6011R	
5537300661	48	486.12	Y	N	06757168001396362	6027G	
Grand Total	1148	13331.94					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE		<small>Commodity description 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)(c) of NMFC Item 305</small>			
1133	ctns				Comforters, Bedspreads	49017	200	
15	ctns				Ice Cream Maker	55620	100	
1148					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 provisions of the DOT Hazardous Materials Regulations. <i>[Signature]</i> 2/14/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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. <i>[Signature]</i>
	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 73292074 Order Date: 02/07/2025 Customer: WALMARTWHS Customer PO No.: 8225639002
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	40	20	40	20
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
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	48	48	48	48
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	5	5	5	5
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	63	63	63	63
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	9	9	9	9
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 672
Total Ordered: 499
Total Quantity Shipped: 672
Total Cartons Shipped: 499