

Date: 2/13/2025 2:24:26 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001396577**

SHIP TO
 Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: USA Truck Inc
Trailer number: 423013
Seal number(s): 36585477
SCAC: USIT
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) **UNDERLYING BILLS OF LANDING**

SPECIAL INSTRUCTIONS:
 Load #: 37812349

Appointment Time: **10:00** (AM/PM)
 Actual Driver Arrival Time: **10:00** (AM/PM)
 Driver Departure Time: **1424** (AM/PM)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3030379588	8	51.54	Y	N	06757168001396263	6043A	
9782211087	24	243.06	Y	N	06757168001396379	6043G	
4858526864	160	2032.64	Y	N	06757168001396232	6006R	
9782211146	351	3931.29	Y	N	06757168001396225	6043A	
6132540537	40	405.10	Y	N	06757168001396386	6006G	
7832900137	16	103.08	Y	N	06757168001396348	6006A	
3158527681	128	1539.20	Y	N	06757168001396355	6043R	
6132540592	405	4669.44	Y	N	06757168001396270	6006A	
Grand Total	1132	12975.35					

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(j) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1108	ctns			12820.73		Comforters, Bedspreads	49017	200
24	ctns			154.62		Ice Cream Maker	55620	100
1132				12975.35		Grand Total		

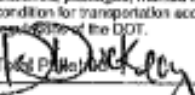
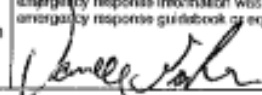
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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.  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. 
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Order No.: 73292064 Order Date: 02/07/2025 Customer: WALMARTWHS Customer PO No.: 9782211146
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

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	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	6	6	6	6
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	28	28	28	28
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	8	8	8	8
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	36	36	36	36
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	11	11	11	11
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	18	18	18	18
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 482
Total Ordered: 351
Total Quantity Shipped: 482
Total Cartons Shipped: 351