

SHIP FROM		Master Bill of Lading Number: 06757168001387193
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	Trailer number: 116675
DC#:	7101	Seal number(s): 63488748
Div.:		SCAC: USIT
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 37406103		1500 AM	1403 AM
			Driver Departure Time
			1708 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3808527797	212	2568.20	Y	N	06757168001384390	6054R	
9432640921	21	160.58	Y	N	06757168001384413	6054A	
4658526740	168	2053.84	Y	N	06757168001384406	6094R	
8882350908	609	6506.58	Y	N	06757168001384345	6054A	
9325049778	317	3419.25	Y	N	06757168001384420	6094A	
7582541390	1	1.98	Y	N	06757168001384376	6094A	
8882350892	29	297.88	Y	N	06757168001383713	6054G	
Grand Total	1357	15008.31					

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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1335	ctns			14845.75		Comforters, Bedspreads	49017	200
22	ctns			162.56		Ice Cream Maker	55620	100
1357				15008.31		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"/>

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.
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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 Pallet: 30 <i>kw 1/30/25</i>	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. <i>[Signature]</i>
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Order No.: 73196096 Order Date: 01/22/2025 Customer: WALMARTWHS Customer PO No.: 8882350892
 PO Type No.: 0003 Location No.: 6054G 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 6054G-GENERAL
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	6	3	6	3
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	4	2	4	2
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	4	4	4	4
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	1	1	1	1
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	2	1	2	1
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	4	2	4	2
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	2	1	2	1

Total Quantity Ordered: 49
Total Ordered: 29
Total Quantity Shipped: 49
Total Cartons Shipped: 29