

Date: 2/7/2025 9:58:52 AM

# Master Bill Of Lading

| SHIP FROM       |                               | Master Bill of Lading Number: 06757168001389661 |
|-----------------|-------------------------------|-------------------------------------------------|
| 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               |                                                                                      |
| City/State/Zip: | Conley, GA 30288                       |                                                                                      |
| SID#:           | FOB: <input type="checkbox"/>          | Trailer number: 423213<br>Seal number(s): 63486736<br>SCAC: USIT<br>Pro Number: 0000 |

| 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 (check box) |                                              |
| SPECIAL INSTRUCTIONS:                |  | Appointment Time                                                                                                  | Actual Driver Arrival Time                   |
| Load #: 37494947                     |  | 0800 AM PM                                                                                                        | 0800 AM PM                                   |
|                                      |  |                                                                                                                   | Driver Departure Time                        |
|                                      |  |                                                                                                                   | 0958 AM PM                                   |

| CUSTOMER ORDER INFORMATION |             |                 |                         |   |                   |                             |           |
|----------------------------|-------------|-----------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN  | WEIGHT LBS      | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4575639493                 | 335         | 3780.35         | Y                       | N | 06757168001389487 | 6023A                       |           |
| 5380898240                 | 9           | 71.37           | Y                       | N | 06757168001389494 | 6023A                       |           |
| 4808526734                 | 156         | 1945.40         | Y                       | N | 06757168001389517 | 6039R                       |           |
| 3130379334                 | 20          | 140.75          | Y                       | N | 06757168001389524 | 6039A                       |           |
| 4058526720                 | 316         | 3942.12         | Y                       | N | 06757168001389500 | 6023R                       |           |
| 9275169873                 | 329         | 3674.81         | Y                       | N | 06757168001389470 | 6039A                       |           |
| <b>Grand Total</b>         | <b>1165</b> | <b>13554.80</b> |                         |   |                   |                             |           |

| 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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 214 of NMFC Item 100</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |                                                                                                                                                                                                                                                   | NMFC #   | CLASS |
| 1136                | ctns |         |      | 13342.68   |          | Comforters, Bedspreads                                                                                                                                                                                                                            | 49017    | 200   |
| 29                  | ctns |         |      | 212.12     |          | Ice Cream Maker                                                                                                                                                                                                                                   | 55620    | 100   |
| 1165                |      |         |      | 13554.80   |          | <b>Grand Total</b>                                                                                                                                                                                                                                |          |       |

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.

|                                                                                                                                                                                                                                                                                                 |                                                                                                                |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallet: 29<br><i>[Signature]</i> 2/7/25 | <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> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Order No.: 73246614      Order Date: 01/31/2025      Customer: WALMARTWHS      Customer PO No.: 9275169873  
 PO Type No.: 0033      Location No.: 6039A      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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

| 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               |
| 578275793           | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt   | EA  | 2             | 4           | 2               | 4           | 2               |
| 578275798           | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham  | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275794           | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt  | EA  | 2             | 24          | 12              | 24          | 12              |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt    | EA  | 2             | 18          | 9               | 18          | 9               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham   | EA  | 2             | 28          | 14              | 28          | 14              |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham     | EA  | 2             | 8           | 4               | 8           | 4               |
| 662833779           | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set  | EA  | 1             | 3           | 3               | 3           | 3               |
| 662833773           | MS9344409622-06 | 022164323092 | K Chase 10pcs Comforter Set  | EA  | 1             | 13          | 13              | 13          | 13              |
| 662833774           | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set  | EA  | 1             | 10          | 10              | 10          | 10              |
| 662833781           | MS9344409622-10 | 022164323139 | F Cara 10pcs Comforter Set   | EA  | 1             | 10          | 10              | 10          | 10              |

**Total Quantity Ordered: 407**  
**Total Ordered: 329**  
**Total Quantity Shipped: 407**  
**Total Cartons Shipped: 329**