

Date: 2/12/2025 1:30:50 PM

# Master Bill Of Lading

Page 1 of 2

**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: 06757168001395235

**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: 317114  
 Seal number(s): 36585499  
 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 #: 37574430

Appointment Time 1000 AM PM	Actual Driver Arrival Time 0900 AM PM	Driver Departure Time 1330 AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
8230389267	6	47.58	Y	N	06757168001394313	6010A	
4408527099	192	2465.92	Y	N	06757168001394290	6068R	
4658526757	124	1500.60	Y	N	06757168001394245	6094R	
1382402461	6	47.58	Y	N	06757168001394283	6068A	
2282321048	340	3788.79	Y	N	06757168001394238	6068A	
2282321003	72	729.18	Y	N	06757168001394221	6068G	
9325049812	40	405.10	Y	N	06757168001394214	6094G	
9325049855	142	1540.87	Y	N	06757168001394276	6094A	
3058526748	32	433.28	Y	N	06757168001394269	6010R	
9830049679	221	2414.64	Y	N	06757168001394306	6010A	
7582541550	2	15.86	Y	N	06757168001394252	6094A	
			Y	N			
			Y	N			
<b>Grand Total</b>	1177	13389.40					

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.  
 Total Pallet: 34  
*[Signature]* 2/12/25

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  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]* 2-12-25

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**Order No.:** 73279640      **Order Date:** 02/05/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 3058526748  
**PO Type No.:** 0020      **Location No.:** 6010R      **Dept. No.:** 00022

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**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 6010R - REGULAR  
1401 BAKER HWY W  
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	32	32	32	32

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**Total Quantity Ordered:** 32  
**Total Ordered:** 32  
**Total Quantity Shipped:** 32  
**Total Cartons Shipped:** 32