

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: 06757168001424485

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: 59865
 Seal number(s): 36585186
 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 #: 38116001

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1248 AM PM	1508 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
9031125823	285	1117.92	Y	N	06757168001424478	7035A		
9830049868	327	3663.66	Y	N	06757168001420241	6010A		
1431602882	219	2503.51	Y	N	06757168001420296	7035A		
8230389752	3	5.94	Y	N	06757168001420265	6010A		
3508527624	32	433.28	Y	N	06757168001420272	7035R		
5537300899	205	2266.11	Y	N	06757168001420289	6027A		
1431602883	80	1196.66	Y	N	06757168001424461	7035A		
4608527006	120	1536.80	Y	N	06757168001420234	6027R		
3058526817	104	1389.76	Y	N	06757168001420302	6010R		
3232950538	3	5.94	Y	N	06757168001420258	6027A		
Grand Total	1378	14119.58						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1087	ctns			12989.78		Comforters, Bedspreads	49017	200

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: 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 Pallets: 34
[Signature] 3/12/25

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 information in the vehicle.
[Signature] 3/12/25

Order No.: 73498310 Order Date: 03/07/2025 Customer: WALMARTPRWH Customer PO No.: 1431602883
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	12	6	12	6
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	2	1	2	1
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	18	9	18	9
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	4	2	4	2
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	6	3	6	3
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	8	4	8	4

Total Quantity Ordered: 160
Total Ordered: 80
Total Quantity Shipped: 160
Total Cartons Shipped: 80