

Date: 3/12/2025 1:15:57 PM

# Master Bill Of Lading

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**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: 06757168001420388

**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: 250163  
 Seal number(s): 36585156  
 SCAC: USIT  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 38115859

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 (check box) **UNDERLYING BILLS OF LANDING**  
 Appointment Time: 1400 AM/PM Actual Driver Arrival Time: 0800 AM/PM Driver Departure Time: 1315 AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
4158526463	152	1970.08	Y	N	06757168001420203	6018R	
6982620692	313	3543.87	Y	N	06757168001420197	6070A	
3108527394	32	433.28	Y	N	06757168001420227	6070R	
8775439534	418	4840.82	Y	N	06757168001420173	6018A	
6182791183	6	11.88	Y	N	06757168001420166	6070A	
4658527287	32	433.28	Y	N	06757168001420180	6040R	
7882700528	264	3121.34	Y	N	06757168001420210	6040A	
<b>Grand Total</b>	<b>1217</b>	<b>14354.55</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1211	ctns			14342.67		Comforters, Bedspreads	49017	200
6	ctns			11.88		Ice Cream Maker	55620	100
1217				14354.55		<b>Grand Total</b>		

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 Pallet: 33 *dw 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 documentation in the vehicle.  
*Joseph B...* 3/12/25

Order No.: 73496730      Order Date: 03/07/2025      Customer: WALMARTWHS      Customer PO No.: 7882700528  
 PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	14	14	14	14
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	22	22	22	22
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	6	6	6	6
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	25	25	25	25
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	1	1	1	1
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	29	29	29	29

**Total Quantity Ordered: 360**  
**Total Ordered: 264**  
**Total Quantity Shipped: 360**  
**Total Cartons Shipped: 264**