

SHIP FROM		Master Bill of Lading Number: 06757168001424485	
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	Trailer number:	59865
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585186
SID#:		SCAC:	USIT
		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 38116001		Appointment Time	Actual Driver Arrival Time
		1300 AM	1248 AM
			1508 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9031125623	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	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, as 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 / 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 <i>kw 3/12/25</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 card on file by response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 3/12/25
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Order No.: 73496720 Order Date: 03/07/2025 Customer: WALMARTPRWH Customer PO No.: 9031125823
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	24	6	24	6
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	16	4	16	4
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	48	12	48	12
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	12	3	12	3
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	8	2	8	2
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	12	3	12	3
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	16	4	16	4
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	16	4	16	4

Total Quantity Ordered: 1140
Total Ordered: 285
Total Quantity Shipped: 1140
Total Cartons Shipped: 285