

Date: 3/5/2025 2:04:23 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001414301	
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:	1712
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585124
SID#:		SCAC:	USIT
		Pro Number:	0000

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 #: 37985227		Appointment Time	Actual Driver Arrival Time
		13:00 AM	11:40 AM
			Driver Departure Time
			2:04 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3131048146	14	87.22	Y	N	06757168001414264	6048A
4324949846	287	3200.84	Y	N	06757168001414240	6020A
4858526902	32	433.28	Y	N	06757168001414288	6006R
6132540721	443	5026.53	Y	N	06757168001414295	6006A
6475648966	243	2685.49	Y	N	06757168001414233	6048A
7832900548	19	120.92	Y	N	06757168001414257	6006A
8782711166	12	83.26	Y	N	06757168001414271	6020A
Grand Total	1050	11637.54				

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 21(a) of NMFC Item 360.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1005	ctns			11346.14		Comforters, Bedspreads	49017	200
45	ctns			291.40		Ice Cream Maker	55820	100
1050				11637.54		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
--	--

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>SHIPPER SIGNATURE / DATE <small>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.</small> SP 3/5/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p>
---	--	---	---	---	--

Order No.: 73456583 Order Date: 02/28/2025 Customer: WALMARTWHS Customer PO No.: 6132540721
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	39	39	39	39
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	7	7	7	7
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	27	27	27	27
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	108	108	108	108
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 592
Total Ordered: 443
Total Quantity Shipped: 592
Total Cartons Shipped: 443