

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

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001420388	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> USA Truck Inc	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	250163
	7101	Seal number(s):	36585156
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 38115859		Appointment Time	Actual Driver Arrival Time
		1400 AM	0800 AM
		PM	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	
4558527287	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 storing 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

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. [Signature]* 3/12/25

Order No.: 73496724      Order Date: 03/07/2025      Customer: WALMARTWHS      Customer PO No.: 6982620692  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

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
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	6	3	6	3
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	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 405**  
**Total Ordered: 313**  
**Total Quantity Shipped: 405**  
**Total Cartons Shipped: 313**