

Date: 2/6/2025 4:19:48 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001387971	
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:	120026
		Seal number(s):	34484136
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		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 #: 37464902		Appointment Time	Actual Driver Arrival Time
		1300 AM	1338 AM
		PM	PM
			Driver Departure Time
			1619 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4408527086	128	1530.64	Y	N	06757168001387803	6068R	
3658526256	84	1037.56	Y	N	06757168001387834	6048R	
2282320997	418	4633.38	Y	N	06757168001387780	6068A	
3131047653	69	493.62	Y	N	06757168001387810	6048A	
1382402366	3	17.84	Y	N	06757168001387827	6068A	
8475648784	389	4433.27	Y	N	06757168001387797	6048A	
Grand Total	1091	12146.31					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1019	ctns			11634.85		Comforters, Bedspreads	49017	200
72	ctns			511.46		Ice Cream Maker	55620	100
1091				12146.31		Grand Total		

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 _____

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

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>SHIPPER SIGNATURE / DATE is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable provisions of the DOT. Total Pallet: 28 <i>[Signature]</i> 2/6/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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. <i>[Signature]</i></p>
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Order No.: 73235758 **Order Date:** 01/29/2025 **Customer:** WALMARTWHS **Customer PO No.:** 1382402366
PO Type No.: 0033 **Location No.:** 6068A **Dept. No.:** 00014

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 6068A-ASM DIS
 2120 N. STEMMONS ST
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	4	2	4	2
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	6	1	6	1

Total Quantity Ordered: 10
Total Ordered: 3
Total Quantity Shipped: 10
Total Cartons Shipped: 3