

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: 06757168001420524

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: -00585188 **424182**
 Seal number(s): 424182 **362585188** **SD313**
 SCAC: USIT
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 38114156

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time 13:00 AM PM Actual Driver Arrival Time 1:00 AM PM Driver Departure Time 1:35 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3533090039	490	5636.35	Y	N	06757168001420470	7038A	
4658526803	48	580.32	Y	N	06757168001420463	6094R	
4358527792	32	433.28	Y	N	06757168001420494	7038R	
7582542078	2	3.96	Y	N	06757168001420500	6094A	
4975699270	429	4960.27	Y	N	06757168001420432	7045A	
5033090022	196	2269.70	Y	N	06757168001420487	6094A	
1880499450	2	3.96	Y	N	06757168001420449	7045A	
2808526637	40	523.20	Y	N	06757168001420456	7045R	
3282890690	1	1.98	Y	N	06757168001420517	7038A	
Grand Total	1240	14413.02					

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 ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1235	ctns			14403.12		Comforters, Bedspreads	49017	200
5	ctns			9.90		Ice Cream Maker	55620	100

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: 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, class/conditions 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: 36 **SD 3/13/25**

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.
[Signature]

Order No.: 73496627 Order Date: 03/07/2025 Customer: WALMARTWHS Customer PO No.: 3533090039
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	40	20	40	20
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	34	17	34	17
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	32	16	32	16
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	18	9	18	9
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	23	23	23	23
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	23	23	23	23
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	1	1	1	1
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	32	32	32	32

Total Quantity Ordered: 686
Total Ordered: 490
Total Quantity Shipped: 686
Total Cartons Shipped: 490