

SHIP FROM		Master Bill of Lading Number: 06757168001396584
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	Trailer number: 217297
	DC#: 7101	Seal number(s): 5275497
	Div.	SCAC: USIT
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time: 10:00 AM PM
Load #: 37612362		Actual Driver Arrival: 9:30 AM PM
		Driver Departure Time: 11:36 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5537300724	274	3154.66	Y	N	06757168001396287	6027A	
8225638945	40	405.10	Y	N	06757168001396393	6011G	
4608526961	120	1509.44	Y	N	06757168001396300	6027R	
8225639002	499	5738.75	Y	N	06757168001396294	6011A	
8880838454	6	35.68	Y	N	06757168001396317	6011A	
3232950034	9	59.47	Y	N	06757168001396324	6027A	
4713326192	152	1942.72	Y	N	06757168001396331	6011R	
5537300661	48	486.12	Y	N	06757168001396362	6027G	
Grand Total	1148	13331.94					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description 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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1133	ctns			13236.79		Comforters, Bedspreads	49017	200
15	ctns			95.15		Ice Cream Maker	55620	100
1148				13331.94		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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. <i>[Signature]</i> 2/19/25	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 emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 73292075 Order Date: 02/07/2025 Customer: WALMARTWHS Customer PO No.: 3232950034
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	8	4	8	4
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	6	3	6	3
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

Total Quantity Ordered: 26
Total Ordered: 9
Total Quantity Shipped: 26
Total Cartons Shipped: 9