

**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: 06757168001437294

**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: 317071  
 Seal number(s): 5275436  
 SCAC: USIT  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 36470772

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time: 1300 AM PM Actual Driver Arrival Time: 1150 AM PM Driver Departure Time: 1233 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
5283150303	9	17.82	Y	N	06757168001437089	6039A	
3782101718	532	5762.00	Y	N	06757168001437034	6080A	
3358528488	64	866.56	Y	N	06757168001437065	6080R	
6737392218	2	3.96	Y	N	06757168001437096	6080A	
3782101144	2	4.84	Y	N	06757168001436990	6080G	
3782101715	14	159.92	Y	N	06757168001437010	6080G	
4808526829	112	1446.88	Y	N	06757168001437102	6039R	
9737840235	340	3774.47	Y	N	06757168001437058	6039A	
<b>Grand Total</b>	1075	12036.45					

**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(a) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1062	ctns			12009.83		Comforters, Bedspreads	49017	200
11	ctns			21.78		Ice Cream Maker	55620	100
2	ctns			4.84		Sheet Set & Pillowcase	49260-3	250

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 rules, 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 / 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 Pallets: 32  
 Signature: [Signature] Date: 4/1/25

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 has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Signature: [Signature]

Order No.: 73659409      Order Date: 03/27/2025      Customer: WALMARTWHS      Customer PO No.: 3782101718  
 PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

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	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	17	17	17	17
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	9	9	9	9
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	99	99	99	99

**Total Quantity Ordered: 776**

**Total Ordered: 532**

**Total Quantity Shipped: 776**

**Total Cartons Shipped: 532**