

Date: 4/21/2025 11:27:39 AM

# Master Bill Of Lading

**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: 06757168001450408

**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: 117204  
 Seal number(s): 5275466  
 SCAC: USIT  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 38623575

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING  
 Appointment Time: 12:00 AM PM  
 Actual Driver Arrival Time: 10:53 AM PM  
 Driver Departure Time: 11:27 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
9483170797	1	1.98	Y	N	06757168001450330	6030A	
4333200228	337	4284.43	Y	N	06757168001450354	6020A	
2532421445	326	4026.73	Y	N	06757168001450385	6030A	
3863091175	1	1.98	Y	N	06757168001450347	6043A	
8782712196	1	1.98	Y	N	06757168001450361	6020A	
9782211648	322	3970.55	Y	N	06757168001450378	6043A	
<b>Grand Total</b>	988	12287.65					

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 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
985	ctns			12281.71		Comforters, Bedspreads	49017	200
3	ctns			5.94		Ice Cream Maker	55620	100
988				12287.65		<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.

This 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 carried 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: 27  
 Signature: [Handwritten Signature] Date: 4/21/25

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sold to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
 [Handwritten Signature]  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information and is available and/or carrier has the DOT emergency response guidebook in the vehicle.  
 Signature: [Handwritten Signature]

Order No.: 73780232      Order Date: 04/16/2025      Customer: WALMARTWHS      Customer PO No.: 9782211648  
 PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
 500 JONESVILLE ROAD  
 COLDWATER, MI 49036

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	5	5	5	5
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	18	18	18	18
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	7	7	7	7
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	11	11	11	11
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	62	62	62	62
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	39	39	39	39
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	8	8	8	8
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 409**  
**Total Ordered: 322**  
**Total Quantity Shipped: 409**  
**Total Cartons Shipped: 322**