

Date: 4/2/2025 2:17:32 PM

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: 06757168001438666

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: **123048**
 Seal number(s): **5275428**

SCAC: **USIT**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 38490672

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1308 AM PM	1-17 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
9932570850	30	349.05	Y	N	06757168001438598	6092G		
4213327754	32	433.28	Y	N	06757168001438659	6092R		
3758527174	64	866.56	Y	N	06757168001438642	6038R		
9932570866	267	3032.71	Y	N	06757168001438628	6092A		
1330449772	2	3.96	Y	N	06757168001438635	6038A		
1032930376	41	451.79	Y	N	06757168001438604	6038G		
1032930391	403	4397.26	Y	N	06757168001438611	6038A		
Grand Total	839	9534.61						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Issue 109.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
837	ctns			9530.65		Comforters, Bedspreads	49017	200
2	ctns			3.96		Ice Cream Maker	55620	100
839				9534.61		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: 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 rates 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 Pallets: 24

gw 4/2/25

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 issued 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] 4/2/25

Order No.: 73661306 **Order Date:** 03/28/2025 **Customer:** WALMARTWHS **Customer PO No.:** 1330449772
PO Type No.: 0033 **Location No.:** 6038A **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 6038A-ASM DIS
8827 OLD RIVER ROAD
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

Total Quantity Ordered: 12
Total Ordered: 2
Total Quantity Shipped: 12
Total Cartons Shipped: 2