

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

Master Bill Of Lading

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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

CARRIER NAME: USA Truck Inc

Trailer number: 123048
 Seal number(s): 5275428

SCAC: USIT
 Pro Number: _____

City/State/Zip: Conley, GA 30288

SID#: _____ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 38490672

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
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>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Issue 103</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 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: 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 goods placed aboard. Carrier certifies emergency response information was made available to and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

4/2/25

Order No.: 73661285 Order Date: 03/28/2025 Customer: WALMARTWHS Customer PO No.: 1032930391
 PO Type No.: 0033 Location No.: 6038A 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 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	30	15	30	15
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	6	6	6	6
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	17	17	17	17

Total Quantity Ordered: 504
Total Ordered: 403
Total Quantity Shipped: 504
Total Cartons Shipped: 403