

SHIP FROM		Master Bill of Lading Number: 06757168001433241
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	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 216632
		Seal number(s): 5275437
City/State/Zip:	Conley, GA 30288	SCAC: USIT
SID#:		Pro Number:
		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:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 38365103		13:00 AM 10:10 AM 10:49 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8882351291	602	6590.33	Y	N	06757168001433166	6054A
7582542397	1	1.98	Y	N	06757168001433159	6094A
5033090136	184	2095.82	Y	N	06757168001433111	6094A
3808527914	32	433.28	Y	N	06757168001433234	6054R
3131048554	2	3.96	Y	N	06757168001433135	6048A
3658526345	32	433.28	Y	N	06757168001433197	6048R
6475649117	360	3941.72	Y	N	06757168001433227	6048A
Grand Total	1213	13500.37				

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 389</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1210	ctns			13494.43		Comforters, Bedspreads	49017	200
3	ctns			5.94		Ice Cream Maker	55620	100
1213				13500.37		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.

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:34	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 as per carrier has the DOT emergency response guide book or equivalent document in the vehicle. <i>Michael M Wright</i> 3/26/25
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Order No.: 73598056 Order Date: 03/21/2025 Customer: WALMARTWHS Customer PO No.: 6475649117
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3160 HWY 743
 OPELOUSAS, LA 70570

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	1	1	1	1
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 503
Total Ordered: 360
Total Quantity Shipped: 503
Total Cartons Shipped: 360