

Date: 4/8/2025 10:28:01 AM

# Master Bill Of Lading

Page 1 of 1

**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: **06757168001442458**

**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: **120160**  
 Seal number(s): **68293272**  
 SCAC: **USIT**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: **38589692**

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time: **1300** AM/PM Actual Driver Arrival Time: **10:04** AM/PM Driver Departure Time: \_\_\_\_\_ AM/PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1032930427	71	815.79	Y	N	06757168001442403	6038A	
4333200041	29	312.17	Y	N	06757168001442373	6020G	
9932570903	169	1737.08	Y	N	06757168001442380	6092A	
2282321446	234	2583.18	Y	N	06757168001442410	6068A	
4333200092	591	6545.25	Y	N	06757168001442397	6020A	
1330449867	3	5.94	Y	N	06757168001442441	6038A	
8782711834	1	1.98	Y	N	06757168001442427	6020A	
2983020915	1	1.98	Y	N	06757168001442434	6092A	
<b>Grand Total</b>	<b>1099</b>	<b>12003.37</b>					

**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(j) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1094	ctns			11993.47		Comforters, Bedspreads	49017	200
5	ctns			9.90		Ice Cream Maker	55620	100
1099				12003.37		<b>Grand Total</b>		

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 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 <small>is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Earl Pallet: 3# <i>[Signature]</i> 4/8/25	Trailer Loaded: <input 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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 4/8/25
	Shipper Signature		

Order No.: 73702149      Order Date: 04/03/2025      Customer: WALMARTWHS      Customer PO No.: 9932570903  
 PO Type No.: 0033      Location No.: 6092A      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 6092A-ASM DIS  
 3100 IL HWY 89  
 SPRING VALLEY, IL 61362

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	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
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	4	4	4	4
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	8	8	8	8
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	10	10	10	10
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	4	4	4	4
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	33	33	33	33
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	16	16	16	16
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2

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**Total Quantity Ordered: 240**  
**Total Ordered: 169**  
**Total Quantity Shipped: 240**  
**Total Cartons Shipped: 169**