

SHIP FROM		Master Bill of Lading Number: 06757168001437300	
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		Trailer number: 59680	
		Seal number(s): 36585462	
Address: 1200 Mason Dixon Ln		SCAC: USIT	
City/State/Zip: Conley, GA 30288		Pro Number: _____	
SID#: _____ 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	
Load #: 38470742		Actual Driver Arrival Time	
		Driver Departure Time	
		14:00 AM PM 1:13 AM PM 2:53 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
2282321396	15	164.13	Y	N	06757168001436860	6068G
8083270031	259	2868.16	Y	N	06757168001436891	6010A
2282321397	442	4904.08	Y	N	06757168001436877	6068A
1382403542	1	1.98	Y	N	06757168001436884	6068A
3083180189	12	23.76	Y	N	06757168001436914	6010A
3158527776	176	2174.24	Y	N	06757168001436969	6043R
3883090526	16	31.68	Y	N	06757168001436945	6043A
9782211465	177	1954.57	Y	N	06757168001436907	6043A
9782211463	17	190.37	Y	N	06757168001436853	6043G
Grand Total	1115	12312.97				

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(s) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1086	ctns			12255.55		Comforters, Bedspreads	49017	200
29	ctns			57.42		Ice Cream Maker	55620	100

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.

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 secured, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 33 *JD 4/01/25*

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 required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information book or equivalent documentation in the vehicle.
[Signature]

Order No.: 73659415 **Order Date:** 03/27/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3883090526
PO Type No.: 0033 **Location No.:** 6043A **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 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
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	96	16	96	16

Total Quantity Ordered: 96
Total Ordered: 16
Total Quantity Shipped: 96
Total Cartons Shipped: 16