

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001455694	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> USA Truck Inc	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	118055
		Seal number(s):	66293269
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 38961489		Appointment Time	Actual Driver Arrival Time
		12:00 AM	9:40 AM
			11:57 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225639577	197	2931.98	Y	N	06757168001455618	6011A	
1431603367	41	654.90	Y	N	06757168001455649	7035A	
9031126371	609	2337.79	Y	N	06757168001455601	7035A	
1431603366	746	10578.00	Y	N	06757168001455632	7035A	
2282055378	3	23.79	Y	N	06757168001455625	7035A	
<b>Grand Total</b>	1596	18526.46					

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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
984	ctns			14164.88		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
609	ctns			2337.79		Panels, Valances	49260-4	175
1596				16526.46		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> <i>[Signature]</i> 4/29/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <i>[Signature]</i> 4/29/25
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Order No.: 73826685      Order Date: 04/24/2025      Customer: WALMARTWHS      Customer PO No.: 1431603366

PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
18815 NW 115 AVENUE  
ALACHUA, FL 32615

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	38	19	38	19
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	28	14	28	14
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	6	6	6	6
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	65	65	65	65
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	32	32	32	32
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	38	38	38	38
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	122	122	122	122

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**Total Quantity Ordered: 896**  
**Total Ordered: 746**  
**Total Quantity Shipped: 896**  
**Total Cartons Shipped: 746**