

SHIP FROM		Master Bill of Lading Number: 06757168001467940	
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		
City/State/Zip:	Conley, GA 30288		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 38239251		11:00 AM	10:35 AM
			Driver Departure Time
			1:33 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6132541297	41	454.79	Y	N	06757168001467628	6006G	
4333200385	115	1270.62	Y	N	06757168001467604	6020G	
8882351711	84	858.83	Y	N	06757168001467598	6054G	
9031126580	226	904.62	Y	N	06757168001467659	7035A	
1431603494	36	506.82	Y	N	06757168001467666	7035A	
8083270390	95	1071.54	Y	N	06757168001467635	6010G	
1431603452	35	414.47	Y	N	06757168001467642	7035G	
6982621220	100	1087.26	Y	N	06757168001467611	6070G	
Grand Total	732	6568.95					

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 NIMC Item 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
506	ctns			5664.33		Comforters, Bedspreads	49017	200
226	ctns			904.62		Panels, Valances	49260-4	175
732				6568.95		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: 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 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: 18 <i>SP5/20/25</i>		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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Michael McKnight</i>
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Order No.: 73897917 Order Date: 05/06/2025 Customer: WALMARTWHS Customer PO No.: 1431603452
 PO Type No.: 0003 Location No.: 7035G 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 7035G GENERAL
 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
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	30	30	30	30
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	1	1	1	1
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	1	1	1	1
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 35
Total Ordered: 35
Total Quantity Shipped: 35
Total Cartons Shipped: 35