

Date: 5/13/2025 12:21:30 PM

Master Bill Of Lading

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SHIP FROM
Name: E & E COMPANY LTD
Address: 310 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: **FOB:**

Master Bill of Lading Number: 06757168001460711

SHIP TO
Name: Conley Station Dr. Retail **DC#:** 7101
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#: **FOB:**

CARRIER NAME: USA Truck Inc
Trailer number: 59350
Seal number(s): 68293262
SCAC: USIT
Pr. Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load # 8882351560

Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 1100 AM PM 1038 AM PM 1221 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8882351565	65	7653.54	Y		06757168001460674	6054A	
9782211795	185	2136.56	Y	N	06757168001460698	6043A	
8882351560	31	332.12	Y	N	06757168001460681	6054G	
Grand Total		10122.22					

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
866	cons			10122.22		Refrigerators, Bedspreads	49017	200
				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: 21 *[Signature]* 5/13/2025

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 guidebook or equivalent documentation in the vehicle.
[Signature] 05/13/2025

Order No.: 73814776 Order Date: 04/21/2025 Customer: WALMARTWHS Customer PO No.: 8882351560
 PO Type No.: 0003 Location No.: 6054G 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 6054G-GENERAL
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	14	14	14	14
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	10	10	10	10
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	1	1	1	1
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 31
Total Ordered: 31
Total Quantity Shipped: 31
Total Cartons Shipped: 31