

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001484557
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>		CARRIER NAME: USA Truck Inc
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 250193
	7101	Seal number(s): 34484496
City/State/Zip:	Conley, GA 30288	SCAC: USIT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 39473926		Actual Driver Arrival Time
		Driver Departure Time
		1300 AM PM 12:45 AM PM 3:11 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3533090690	65	1486.85	Y	N	06757168001477559	7038G	
1431603577	59	1387.61	Y	N	06757168001477504	7035G	
3533090704	400	5790.83	Y	N	06757168001484359	7038A	
1431603595	426	6418.21	Y	N	06757168001484373	7035A	
1431603596	95	1398.89	Y	N	06757168001484342	7035A	
9031126755	679	2627.25	Y	N	06757168001484366	7035A	
<b>Grand Total</b>		1724	19109.64				

CARRIER INFORMATION							LTL ONLY	
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 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1045	ctns			16482.39		Comforters, Bedspreads	49017	200
679	ctns			2627.25		Panels, Valances	49260-4	175
<b>Grand Total</b>				19109.64				

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> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 rules, classifications and rates 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.
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<b>SHIPPER SIGNATURE / DATE</b> 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: 34 <i>SP 6/6/25</i>	<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> 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>[Signature]</i>
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Order No.: 74036347      Order Date: 06/01/2025      Customer: WALMARTPRWH      Customer PO No.: 9031126755  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO 111 WHS  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	52	13	52	13
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	4	1	4	1
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	88	22	88	22
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	184	46	184	46
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	16	4	16	4
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	32	8	32	8
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	36	9	36	9
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	12	3	12	3
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	48	12	48	12

**Total Quantity Ordered: 2716**  
**Total Ordered: 679**  
**Total Quantity Shipped: 2716**  
**Total Cartons Shipped: 679**