

Date: 6/6/2025 2:49:45 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001484557

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: USA Truck Inc

Trailer number: 250193
 Seal number(s): 34484496

SCAC: USIT
 Pro 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
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 39473926

Appointment Time	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 (CIRCLEONE)	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	
Grand Total	1724	19109.64				

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1045	ctns			16482.39		Comforters, Bedspreads	49017	200
679	ctns			2627.25		Panels, Valances	49260-4	175
1724				19109.64		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

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: 34 *SP 6/6/25*

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 provided to and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

Order No.: 74018322 Order Date: 05/29/2025 Customer: WALMARTWHS Customer PO No.: 1431603577
 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
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	4	4	4	4
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	3	3	3	3
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	2	2	2	2
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	37	37	37	37
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 59
Total Ordered: 59
Total Quantity Shipped: 59
Total Cartons Shipped: 59