

SHIP FROM		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"/>

SHIP TO		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#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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
SPECIAL INSTRUCTIONS:		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 (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						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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 300			
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: <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 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.
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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 Pallets: 34 <i>SP 6/6/25</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>[Signature]</i>
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Order No.: 74018243 Order Date: 05/29/2025 Customer: WALMARTWHS Customer PO No.: 3533090690
 PO Type No.: 0003 Location No.: 7038G 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 7038G-GENERAL
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	1	1	1	1
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	2	2	2	2
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	3	3	3	3
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	5	5	5	5
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	11	11	11	11
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	27	27	27	27
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 65
Total Ordered: 65
Total Quantity Shipped: 65
Total Cartons Shipped: 65