

Date: 6/25/2025 12:45:43 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001493306
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: 115244
	7101	Seal number(s): 34484446
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 UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 39716267		Actual Driver Arrival Time
		Driver Departure Time
		12:00 AM PM
		11:40 AM PM
		1:11 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1982651183	444	7670.26	Y	N	06757168001493252	6066A
5033090795	480	9328.44	Y	N	06757168001493276	6094A
9136902286	461	7233.54	Y	N	06757168001493290	7034A
Grand Total	1385	24232.24				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of MMFC Item 305</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1385	ctns			24232.24		Comforters, Bedspreads	49017	200
1385				24232.24		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: 34	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. Anthony
			Signature: _____ Date: 6/25/25

Order No.: 74129561 Order Date: 06/18/2025 Customer: WALMARTWHS Customer PO No.: 1982851183
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	26	13	26	13
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	8	8	8	8
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	14	14	14	14
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	17	17	17	17
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	28	28	28	28
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	43	43	43	43

Total Quantity Ordered: 583
Total Ordered: 444
Total Quantity Shipped: 583
Total Cartons Shipped: 444

Order No.: 74129655 Order Date: 06/18/2025 Customer: WALMARTWHS Customer PO No.: 5033090795
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	34	17	34	17
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	30	15	30	15
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	6	3	6	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	20	20	20	20
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	47	47	47	47
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	60	60	60	60
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	78	78	78	78

Total Quantity Ordered: 591
Total Ordered: 480
Total Quantity Shipped: 591
Total Cartons Shipped: 480

Order No.: 74129697 Order Date: 06/18/2025 Customer: WALMARTWHS Customer PO No.: 9136902286
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	26	13	26	13
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	5	5	5	5
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	13	13	13	13
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	21	21	21	21
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	11	11	11	11
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	37	37	37	37
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 635
Total Ordered: 461
Total Quantity Shipped: 635
Total Cartons Shipped: 461