

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: 06757168001570809

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: 216138
 Seal number(s): 69480258
 SCAC: USIT
 Pro Number: 0000

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 41219366

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time: 1300 AM/PM Actual Driver Arrival Time: 1307 AM/PM Driver Departure Time: 1407 AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9031128243	577	2398.19	Y	N	06757168001570786	7035A	
1431604513	596	8727.82	Y	N	06757168001570793	7035A	
1431604514	36	535.95	Y	N	06757168001570762	7035A	
9932572127	558	7188.79	Y	N	06757168001570779	6092A	
Grand Total	1767	18850.75					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(s) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1121	ctns			16105.28		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
577	ctns			2398.19		Panels, Valances	49260-4	175
69	ctns			347.28		Sheet Set & Pillowcase	49260-3	250
1767				18850.75		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: 33 *[Signature]* 10/8/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold 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]

Order No.: 74838899 Order Date: 10/03/2025 Customer: WALMARTPRWH Customer PO No.: 1431604514
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

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
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	2	1	2	1
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	10	5	10	5
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	2	1	2	1
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	28	14	28	14
661584649	WMPR10-0358	022164303193	100% Polyester Ruffles Comfort	EA	2	4	2	4	2
671055521	WMPR10-0419	022164454710	100% Polyester Comforter Set	EA	2	18	9	18	9
671055524	WMPR10-0421	022164454734	100% Polyester Comforter Set	EA	2	2	1	2	1

Total Quantity Ordered: 72
 Total Ordered: 36
 Total Quantity Shipped: 72
 Total Cartons Shipped: 36

Order No.: 74838900 Order Date: 10/03/2025 Customer: WALMARTPRWH Customer PO No.: 9031128243
 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	20	5	20	5
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	32	8	32	8
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	192	48	192	48
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	12	3	12	3
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	68	17	68	17
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	24	6	24	6
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	40	10	40	10
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	64	16	64	16
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	136	34	136	34
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	8	2	8	2

Total Quantity Ordered: 2308
 Total Ordered: 577
 Total Quantity Shipped: 2308
 Total Cartons Shipped: 577