

**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: 06757168001592337

**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: 118369  
 Seal number(s): 89480347  
 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 #: 41650390

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 1300 AM PM       | 1215 AM PM                 | 1409 AM PM            |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                             |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1431604669                 | 258        | 3521.70    | Y                       | N | 06757168001592184 | 7035G                       |           |
| 1431604671                 | 199        | 2146.79    | Y                       | N | 06757168001592245 | 7035A                       |           |
| 1431604672                 | 36         | 535.66     | Y                       | N | 06757168001592207 | 7035A                       |           |
| 2833391166                 | 565        | 5680.63    | Y                       | N | 06757168001592238 | 6023A                       |           |
| 3508527975                 | 44         | 535.92     | Y                       | N | 06757168001592221 | 7035R                       |           |
| 4058527090                 | 44         | 535.92     | Y                       | N | 06757168001592214 | 6023R                       |           |
| 9031128555                 | 286        | 1156.53    | Y                       | N | 06757168001592191 | 7035A                       |           |
| <b>Grand Total</b>         | 1432       | 14113.15   |                         |   |                   |                             |           |

| CARRIER INFORMATION |      |         |      |            |          |   |          |       |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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 IMBFD Item 368</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |   | NMFC #   | CLASS |
| 856                 | ctns |         |      | 11588.46   |          | Comforters, Bedspreads Sub 3 - 2 but less than 4  | 49260-3  | 250   |
| 286                 | ctns |         |      | 1156.53    |          | Panels, Valances  | 49260-4  | 175   |
| 290                 | ctns |         |      | 1368.16    |          | Sheet Set & Pillowcase  | 49260-3  | 250   |
| 1432                |      |         |      | 14113.15   |          | <b>Grand Total</b>  |          |       |

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 \_\_\_\_\_

|  |  |  |   |
|--|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br><small>This is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small><br>[Signature] 11/5/25 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>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.</small><br>[Signature] |
|--|--|--|---|

Order No.: 75102183      Order Date: 10/31/2025      Customer: WALMARTPRWH      Customer PO No.: 9031128555  
 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             | 36          | 9               | 36          | 9               |
| 575821481           | WMPR40-0044 | 086569276261 | PR VOILE TAU CURT 95 | EA  | 4             | 44          | 11              | 44          | 11              |
| 575821482           | WMPR40-0045 | 086569276278 | PR CRSH VOIL WH CURT | EA  | 4             | 84          | 21              | 84          | 21              |
| 575821469           | WMPR40-0056 | 086569276407 | PR AURORA AQU MET w  | EA  | 4             | 8           | 2               | 8           | 2               |
| 575821487           | WMPR40-0060 | 086569276469 | PR JACQ GREY MET w   | EA  | 4             | 8           | 2               | 8           | 2               |
| 583930282           | WMPR40-0108 | 086569382382 | PR VOIL PURP CURT 95 | EA  | 4             | 16          | 4               | 16          | 4               |
| 587061140           | WMPR40-0176 | 086569521033 | PR SOLID THERM IVORY | EA  | 4             | 88          | 22              | 88          | 22              |
| 587061141           | WMPR40-0177 | 086569521057 | PR SOLID THERM LGREY | EA  | 4             | 88          | 22              | 88          | 22              |
| 587061142           | WMPR40-0178 | 086569521064 | PR SOLID THERM TEAL  | EA  | 4             | 16          | 4               | 16          | 4               |
| 587061143           | WMPR40-0179 | 086569521071 | PR SOLID THERM NAVY  | EA  | 4             | 40          | 10              | 40          | 10              |
| 587061144           | WMPR40-0180 | 086569521088 | PR SOLID THERM RED   | EA  | 4             | 32          | 8               | 32          | 8               |

**Total Quantity Ordered: 1144**  
**Total Ordered: 286**  
**Total Quantity Shipped: 1144**  
**Total Cartons Shipped: 286**