

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: 06757168001579000

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1290 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: USA Truck Inc

Trailer number: 423138
 Seal number(s): 69480953

SCAC: USIT
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 41394698

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604511	39	592.41	Y	N	06757168001578959	7035G	
1431604582	755	8361.20	Y	N	06757168001578980	7035A	
9031128384	923	3795.96	Y	N	06757168001578997	7035A	
1431604583	89	1305.37	Y	N	06757168001578973	7035A	
9737841559	542	5367.29	Y	N	06757168001578966	6039A	
Grand Total	2348	19422.23					

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(e) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
928	ctns			13874.95		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
923	ctns			3795.96		Panels, Valances	49260-4	175
497	ctns			1751.32		Sheet Set & Pillowcase	49260-3	250
2348				19422.23		Grand Total		

When the rate is dependant 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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p><i>[Signature]</i> 10/20/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages as depicted placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 10/20/25</p>
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Order No.: 74957440 Order Date: 10/15/2025 Customer: WALMARTPRWH Customer PO No.: 9031128384
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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	164	41	164	41
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	116	29	116	29
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	232	58	232	58
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	8	2	8	2
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	36	9	36	9
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	4	1	4	1
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	296	74	296	74
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	192	48	192	48
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	40	10	40	10

Total Quantity Ordered: 3692
Total Ordered: 923
Total Quantity Shipped: 3692
Total Cartons Shipped: 923

Order No.: 74952615 Order Date: 10/15/2025 Customer: WALMARTWHS Customer PO No.: 1431604582
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 STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035A-ASM DIS
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	10	5	10	5
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	25	25	25	25
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	18	18	18	18
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 1410
Total Ordered: 755
Total Quantity Shipped: 1410
Total Cartons Shipped: 755

Order No.: 74953253 Order Date: 10/15/2025 Customer: WALMARTPRWH Customer PO No.: 1431604583
 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	8	4	8	4
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	24	12	24	12
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	22	11	22	11
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	22	11	22	11
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	20	10	20	10
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	16	8	16	8
661584649	WMPR10-0358	022164303193	100% Polyester Ruffles Comfort	EA	2	6	3	6	3
671055518	WMPR10-0418	022164454703	100% Polyester Comforter Set	EA	2	12	6	12	6
671055521	WMPR10-0419	022164454710	100% Polyester Comforter Set	EA	2	14	7	14	7

Total Quantity Ordered: 178
Total Ordered: 89
Total Quantity Shipped: 178
Total Cartons Shipped: 89