

Date: 12/4/2025 9:28:44 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001616705	
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		Trailer number: 116210	
DC#: 7101		Seal number(s): 5627838	
Address: 1200 Mason Dixon Ln		SCAC: USIT	
City/State/Zip: Conley, GA 30288		Pro Number:	
SID#: _____		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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 42049314		Actual Driver Arrival Time	
		Driver Departure Time	
		1300 AM PM	
		D813 AM PM	
		0938 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2833391285	608	8992.65	Y N	06757168001616552	6023A	
4058527123	44	535.92	Y N	06757168001616576	6023R	
4683680779	674	7518.90	Y N	06757168001616507	7045A	
2808526871	88	1071.84	Y N	06757168001616538	7045R	
Grand Total	1412	16119.31				

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<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(e) of NMFC Item 309</small>		
1266	ctns			15822.22		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
146	ctns			297.09		Sheet Set & Pillowcase	49260-3	250
1412				16119.31		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 _____ or _____

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 <small>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.</small>	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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency roadside information was made available to driver and/or has the DOT emergency roadside information guidebook or equivalent documentation in the vehicle.</small>
Total Pallet: 32 <i>12/4/25</i>			<i>[Signature]</i> 12/4/25

Order No.: 75507845 Order Date: 11/29/2025 Customer: WALMARTWHS Customer PO No.: 2833391285
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21500 COX ROAD
 SUTHERLAND, VA 23885

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	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	8	4	8	4
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	4	2	4	2
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	6	6	6	6
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	25	25	25	25
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	23	23	23	23
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	14	14	14	14
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	57	57	57	57

Total Quantity Ordered: 876
Total Ordered: 606
Total Quantity Shipped: 876
Total Cartons Shipped: 606