

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

Master Bill Of Lading

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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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	116210
City/State/Zip:	Conley, GA 30288	Seal number(s):	5627836
SID#:		SCAC:	USIT
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 42049314		Appointment Time	Actual Driver Arrival Time
		1300 AM	0813 AM
			0958 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2833391285	606	8992.65	Y	N	06757168001616552	6023A
4058527123	44	535.92	Y	N	06757168001616576	6023R
4683680779	674	7518.90	Y	N	06757168001616507	7045A
2808526971	88	1071.84	Y	N	06757168001616538	7045R
Grand Total	1412	16119.31				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation at all ordinary rates. See Section 2(j) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: 32 <i>[Signature]</i> 12/4/25	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 under driver or has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12/4/25
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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
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	18	9	18	9
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	2	1	2	1
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	12	6	12	6
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	8	4	8	4
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	10	5	10	5
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	18	9	18	9
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	8	4	8	4
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	8	4	8	4
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	8	4	8	4
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	18	9	18	9
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	26	13	26	13

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