

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: 06757168001402834

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: 216358
 Seal number(s): 36585469
 SCAC: USIT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 37738880

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time: 1000 AM/PM Actual Driver Arrival Time: 0824 AM/PM Driver Departure Time: 1050 AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3358528410	288	3566.40	Y	N	06757168001402681	6080R	
3782101431	465	4991.76	Y	N	06757168001402667	6080A	
7832900248	14	93.17	Y	N	06757168001402698	6006A	
6737391385	4	25.77	Y	N	06757168001402711	6080A	
6132540639	297	3357.00	Y	N	06757168001402650	6006A	
4858526875	80	986.24	Y	N	06757168001402674	6006R	
Grand Total	1148	13020.34					

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 performed as to ensure safe transportation with ordinary care. (See Section 2(a) of NMFC Item 300)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1130	ctns			12901.40		Comforters, Bedspreads	49017	200
18	ctns			118.94		Ice Cream Maker	55620	100
1148				13020.34		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: 32
 Signature: [Handwritten Signature] Date: 2/20/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said 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: [Handwritten Signature] Date: 2/20/25

Order No.: 73343940 Order Date: 02/14/2025 Customer: WALMARTWHS Customer PO No.: 3782101431
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	6	6	6	6
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	9	9	9	9
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	21	21	21	21

Total Quantity Ordered: 622
Total Ordered: 465
Total Quantity Shipped: 622
Total Cartons Shipped: 465