Date: 2/2/2026 3:37:02 PM

Master Bill Of Lading

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: 06757168001650235

SHIP TO

Name: Wal-Mart Center Point 7976
DC#: 7976
Div.
Address: 423 Pitts School Road 7976
City/State/Zip: Concord, NC 28027
SID#:
FOB: ☐

CARRIER NAME: USA Truck Inc
Trailer number: 5535
Seal number(s): 73105233
SCAC: USIT
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: ☒ 3rd Party: ☐

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

SPECIAL INSTRUCTIONS:
Load #: 42859470

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM PM	1443 AM PM	1537 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
2732073957	793	3473.28	Y	N	06757168001649420	6017A	
9737841986	582	1658.51	Y	N	06757168001649437	6039A	
6132542765	1381	5726.05	Y	N	06757168001649468	6006A	
6982622742	1016	3640.17	Y	N	06757168001649451	6070A	
1982862424	538	2045.63	Y	N	06757168001649482	6066A	
8882353267	750	3593.43	Y	N	06757168001649475	6054A	
Grand Total	5060	20137.07					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION (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 360)	LTL ONLY NMFC #	LTL ONLY CLASS
1113	ctns			14504.14		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
3947	ctns			5632.93		Sheet Set & Pillowcase	49260-3	250
5060				20137.07		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:34 KW 2/2/26

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.

SHIPPED DATE: 2/2/2026

MUST DELIVERED BY DATE: 2/4/2026