

SHIP FROM		Master Bill of Lading Number: 06757168001684261	
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:	115321
		Seal number(s):	69480903
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 43697371		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6982623053	584	3857.35	Y	N	06757168001683943	6070A	
1982852738	359	2234.77	Y	N	06757168001683967	6066A	
4408527664	44	535.92	Y	N	06757168001683905	6068R	
3108527989	88	1071.84	Y	N	06757168001683950	6070R	
2883821100	564	4320.10	Y	N	06757168001683929	6048A	
2282323612	534	2734.37	Y	N	06757168001683912	6068A	
3658526766	44	535.92	Y	N	06757168001683936	6048R	
4108527560	44	535.92	Y	N	06757168001683899	6066R	
<b>Grand Total</b>	<b>2261</b>	<b>15826.19</b>					

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 with ordinary care. See Section 2(e) of NMFC Item 250.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1094	ctns			14034.90		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
1167	ctns			1791.29		Sheet Set & Pillowcase	49260-3	250
2261				15826.19		<b>Grand Total</b>		

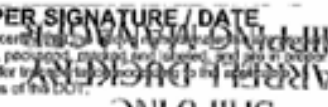

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

<b>COD Amount \$</b>	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above described merchandise is classified, packaged, marked and labeled, and is in proper condition for transport in accordance with the applicable regulations of the DOT. Total Pallet: 29 	Trailer Loaded: <input 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response cardbook or equivalent documentation in the vehicle.  3/25/26
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Order No.: 76414899      Order Date: 03/20/2026      Customer: WALMARTWHS      Customer PO No.: 6982623053  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
372855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	8	4	8	4
372855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	6	3	6	3
372855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
373808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	15	15	15	15
373808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	15	15	15	15
373808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	14	14	14	14
373808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
373808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	33	33	33	33

**Total Quantity Ordered: 1502**  
**Total Ordered: 584**  
**Total Quantity Shipped: 1502**  
**Total Cartons Shipped: 584**