

Date: 1/5/2026 10:30:00 AM

Master Bill Of Lading

Page 1 of 1

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: 06757168001634778

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: 424063

Seal number(s): 73105299

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

Appointment Time

Actual Driver Arrival Time

Driver Departure Time

AM

AM

AM

PM

PM

PM

1100

10914

1030

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604957	876	7424.96	Y N	06757168001634334	7035A	
9031129096	671	2742.37	Y N	06757168001634310	7035A	
3508528059	88	1071.84	Y N	06757168001634303	7035R	
1431604958	104	1490.05	Y N	06757168001634327	7035A	
1032931999	390	3119.89	Y N	06757168001634280	6038A	
3758527563	44	535.92	Y N	06757168001634297	6038R	
Grand Total	2173	16385.03				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
1019	ctns			Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3 250
671	ctns			Panels, Valances	49260-4 175
483	ctns			Sheet Set & Pillowcase	49260-3 250
2173				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: 33

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 this vehicle.

Order No.: 75910914 Order Date: 12/24/2025 Customer: WALMARTPRWH Customer PO No.: 9031129096
S
PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART PUERTO RICO 111 WHS
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035A-ASM DIS
18245 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	132	33	132	33
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	56	14	56	14
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	76	19	76	19
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	4	1	4	1
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	4	1	4	1
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	352	88	352	88
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	104	26	104	26
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	100	25	100	25
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	580	145	580	145
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	8	2	8	2

Total Quantity Ordered: 2684

Total Ordered: 671

Total Quantity Shipped: 2684

Total Cartons Shipped: 671