

Date: 12/12/2025 1:43:51 PM

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: 06757168001619317

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: 117246
 Seal number(s): 73105297

SCAC: USIT

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

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

Appointment Time Actual Driver Arrival Time Driver Departure Time
 1000 AM 1231 AM 1343 PM PM PM

SPECIAL INSTRUCTIONS:

Load #: 42106313

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|---------------|---------------|-----------------------------|-------------------|--------------------------------|-----------|
| 2282323086 | 477 | 4776.87 | Y N | 06757168001619287 | 6068A | |
| 2532422922 | 916 | 8919.91 | Y N | 06757168001619294 | 6030A | |
| 3708528346 | 132 | 1607.76 | Y N | 06757168001619270 | 6030R | |
| 4408527519 | 68 | 1071.84 | Y N | 06757168001619300 | 6068R | |
| Grand Total | 1613 | 16376.38 | | | | |

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(x) of NMFC Item 300</small> | LTL ONLY | |
|---------------|------|---------|------|---------------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1242 | ctns | | | 15614.44 | | Comforters, Bedspreads Sub 3 - 2 but less than 4 | 49260-3 | 250 |
| 371 | ctns | | | 761.94 | | Sheet Set & Pillowcase | 49260-3 | 250 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1613 | | | | 16376.38 | | Grand Total | | |

Where this 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: 31

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets sold 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.

James Stewart

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 75634668 | Order Date: 12/03/2025 | Customer: WALMARTWHS | Customer PO No.: 2532422922 |
| PO Type No.: 0033 | Location No.: 6030A | 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 6030A-ASM DIS
42 FREETOWN ROAD
RAYMOND, NH 03077

| 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 | 22 | 11 | 22 | 11 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 6 | 3 | 6 | 3 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 22 | 11 | 22 | 11 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 672855575 | BH8444409622-01 | 022164364101 | F/Q Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 39 | 39 | 39 | 39 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 24 | 24 | 24 | 24 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 86 | 86 | 86 | 86 |
| 673808300 | MS8544409622-10 | 022164488593 | F Arden Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |

Total Quantity Ordered: 1595

Total Ordered: 916

Total Quantity Shipped: 1595

Total Cartons Shipped: 916