

Date: 12/4/2025 11:02:03 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				Master Bill of Lading Number: 06757168001616699 CARRIER NAME: USA Truck Inc Trailer number: 420041 Seal number(s): 69480589 SCAC: USIT Pro Number:			
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: FOB: <input type="checkbox"/>				Name: Consolidation Dock 7101 DC#: 7101 <div style="text-align: right;">Div.</div> Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:								Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <div style="text-align: center;"> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING </div>			
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Load #: 42049294											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#		
2883820615		321	3837.29	Y	N	06757168001616477	6048A				
2732073697		851	9191.06	Y	N	06757168001616480	6017A				
3458527880		176	2143.68	Y	N	06757168001616491	6017R				
3658526625		44	535.92	Y	N	06757168001616484	6048R				
Grand Total		1392	15707.95								
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(a) of NMFC Item 308</small>			LTL ONLY		
QTY	TYPE	QTY	TYPE						NMFC #	CLASS	
1222	ctns			15344.17		Comforters, Bedspreads Sub 3 - 2 but less than 4			49260-3	250	
170	ctns			363.78		Sheet Set & Pillowcase			49260-3	250	
1392				15707.95		Grand Total					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>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 _____</p> </div> <div style="width: 50%; border: 1px solid black; padding: 5px;"> <p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> </div> </div>											
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.						This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE					
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 <i>W 12/4/25</i>						Trailer Loaded: <input checked="" 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		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. <i>TC BANCROFT D3K066 12/04/25</i>	

Order No.: 75507844	Order Date: 11/29/2025	Customer: WALMARTWHS	Customer PO No.: 3658526625
PO Type No.: 0020	Location No.: 6048R	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 6048R-REGULAR
3160 HIGHWAY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44

Total Quantity Ordered: 44

Total Ordered: 44

Total Quantity Shipped: 44

Total Cartons Shipped: 44

Order No.: 75507838 Order Date: 11/29/2025 Customer: WALMARTWHS Customer PO No.: 2732073697
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
566343023	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	6	3	6	3
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	4	4	4	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	22	22	22	22
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	19	19	19	19
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 1350

Total Ordered: 851

Total Quantity Shipped: 1350

Total Cartons Shipped: 851

Order No.: 75507849 Order Date: 11/29/2025 Customer: WALMARTWHS Customer PO No.: 2883820615
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3160 HWY 743
 OPELOUSAS, LA 70570

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	1	1	1	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	8	8	8	8
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	31	31	31	31
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	1	1	1	1
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 458

Total Ordered: 321

Total Quantity Shipped: 458

Total Cartons Shipped: 321