

Date: 12/10/2025 9:53:10 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: 06757168001621143

## 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: 118111  
 Seal number(s): 73105300

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

## SPECIAL INSTRUCTIONS:

Load #: 42141481

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	0910 AM PM	0953 AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
2808526987	44	535.92	Y N	06757168001621105	7045R	
3358528938	264	3215.52	Y N	06757168001621112	6080R	
3782103471	949	10448.46	Y N	06757168001621099	6080A	
4683680802	214	2053.63	Y N	06757168001621129	7045A	
<b>Grand Total</b>	<b>1471</b>	<b>16253.53</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 49CFR Part 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1292	ctns			15898.87		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
179	ctns			354.66		Sheet Set & Pillowcase	49260-3	250
1471				16253.53		<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

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: 32

## 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 has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*James Stewart*

<b>Order No.:</b> 75663961	<b>Order Date:</b> 12/05/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 3358528938
<b>PO Type No.:</b> 0020	<b>Location No.:</b> 6080R	<b>Dept. No.:</b> 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 6080R-REGULAR  
100 VETERANS DRIVE  
TOBYHANNA, PA 18466

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	264	264	264	264

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<b>Total Quantity Ordered:</b>	<b>264</b>
<b>Total Ordered:</b>	<b>264</b>
<b>Total Quantity Shipped:</b>	<b>264</b>
<b>Total Cartons Shipped:</b>	<b>264</b>