

Date: 3/7/2022 1:48:09 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757169000156025	
Name:	E & E COMPANY LTD		
Address:	602 Expansion Blvd		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FCB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Paschall Trucking	
Name:	Wal-Mart DC 6023A - ASM DIS	DC#:	6023A
Address:	21504 Cox Road 6023A	Trailer number:	635021
City/State/Zip:	Sutherland, VA 23885	Seal number(s):	1611073
SID#:		SCAC:	PASC
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	Load #: 2008850	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time:	1000 AM PM
		Actual Driver Arrival Time:	1026 AM PM
		Driver Departure Time:	1348 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4575630883	32	394.8E	Y	N	06757169000154373	6023A
4575630927	901	9606.80	Y	N	06757169000156018	6023A
405852466	304	3760.80	Y	N	06757169000155998	6023R
5259386896	87	349.45	Y	N	06757169000156001	6023A
Grand Total	1324	14111.93				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to draw attention to the nature of such care or attention.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1107	dns			13455.21		Comforters, Bedspreads	49017	200
130	dns			307.27		Sheet Set & Pillowcase	49390 Sub 4	175
87	dns			349.45		Shower curtain		
1324				14111.93				



Equip ID: 635021 Status: IN
 Equip Arrival: 03/08/22 1010 Temp1
 Carrier: PASC Temp2
 Seal: 1611073 Temp3
 Fuel Lvl
 Door/Zone: O Dept: DIST
 Seal Date: 03/03/22 0000 Type: 53'

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 _____

NOTE Liability Limitation for loss or damage in this shipment may be limited by the carrier. I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

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's liability is limited to the actual value of the property at the time of loss or damage. Driver Signature: *[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 shipment according to the applicable regulations of the carrier.

Total Pallets: 11

Trailer Loaded: Freight Counted:

- By Shipper
 By Driver
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces



eilvery# 32964444 DC 6023
 emergency response guidebook or equivalent documentation is on board.

Date: 3/7/2022 1:43:15 PM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 602 Expansion Blvd
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757169000156018



SHIP TO
 Name: Wal-Mart DC 6023A - ASM DIS Location #: 6023A
 Address: 21504 Cox Road
 6023A
 City/State/Zip: Sutherland, VA 23885
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Paschall Trucking
 Trailer number: 635021
 Seal number(s): 1611073
SCAC: PASC
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: 20008850

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4575630927	901	0	9606.80	Y N	02/27/2022	6023A	0033	00022	
GRAND TOTAL	901	0	9606.80						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
771	dns			9299.53		Comforters, Bedspreads	49017	200
130	dns			307.27		Sheet Sets & Pillowcase	49390 Sub 4	175
901				9606.80		GRAND TOTAL		

Handwritten notes and signatures:
 4575630927
 635021
 833
 6023A
 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 in excess of _____ 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.

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 the vehicle. Property described above is received in good order, except as noted.

Order No.: 6468724 Order Date: 02/20/2022 Customer: WALMART Customer PO No.: 4575630927
 PO Type No.: 0033 Location No.: 6023A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 602 EXPANSION BLVD
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	17	17	17	17
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	40	40	40	40
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	116	58	116	58
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	46	23	46	23

Total Quantity Ordered: 2042
Total Ordered: 901
Total Quantity Shipped: 2042
Total Cartons Shipped: 901

Order No.: 6468724 Order Date: 02/20/2022 Customer: WALMART Customer PO No.: 4575630927
 PO Type No.: 0033 Location No.: 6023A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 602 EXPANSION BLVD
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	81	9	81	9
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	126	14	126	14
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	90	10	90	10
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	126	14	126	14
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	99	11	99	11
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	36	4	36	4
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	207	23	207	23
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	72	8	72	8
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	216	24	216	24
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	27	3	27	3
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 2042
Total Ordered: 901
Total Quantity Shipped: 2042
Total Cartons Shipped: 901

Order No.: 6468724 Order Date: 02/20/2022 Customer: WALMART Customer PO No.: 4575630927
 PO Type No.: 0033 Location No.: 6023A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 602 EXPANSION BLVD
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	36	4	36	4
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	27	3	27	3
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	68	68	68	68
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	39	39	39	39
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	9	9	9	9
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	16	16	16	16
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	34	34	34	34
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	44	44	44	44
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	54	54	54	54
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	48	48	48	48
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 2042
 Total Ordered: 901
 Total Quantity Shipped: 2042
 Total Cartons Shipped: 901

Order No.: 6468724 Order Date: 02/20/2022 Customer: WALMART Customer PO No.: 4575630927
 PO Type No.: 0033 Location No.: 6023A Dept. No.: 00022

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E & E COMPANY LTD
602 EXPANSION BLVD
PORT WENTWORTH, GA 31407

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WAL-MART STORE
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BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6023A - ASM DIS
21504 COX ROAD
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	29	29	29	29
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	8	8	8	8
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	13	13	13	13
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	34	34	34	34
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	51	51	51	51
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	78	78	78	78
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	39	39	39	39

Total Quantity Ordered: 2042
Total Ordered: 901
Total Quantity Shipped: 2042
Total Cartons Shipped: 901