

SHIP FROM

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

Master Bill of Lading Number: **06757169000156025**

SHIP TO

Name: **Wal-Mart DC 6023A - ASM DIS** DC#: **6023A**
 Div. _____
 Address: **21504 Cox Road**
6023A
 City/State/Zip: **Sutherland, VA 23885**
 SID#: _____ FOB:

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: _____

SPECIAL INSTRUCTIONS:
 Load #: **20008850**

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED 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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575630883	32	394.88	Y	N	06757169000154373	6023A	
4575630927	901	9606.80	Y	N	06757169000156018	6023A	
4058524661	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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1107	ctns			13455.21		Comforters, Bedspreads	49017	200
130	ctns			307.27		Sheet Set & Pillowcase	49390 Sub 4	175
87	ctns			349.45		Shower curtain		
1324				14111.93				

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 _____

CC: _____
 Door/Zone: **O**
 Effective Date: **03/03/22 0000**

Status: **IN**
 Temp1: _____
 Temp2: _____
 Temp3: _____
 Fuel Lvl: _____
 Dept: **DIST**
 Type: **53'**

NOTE Liability Limitation for loss or damage in this shipment may 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 is responsible for all other items.

Driver Signature: *John Lee*

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 Pallets: **1**

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

Delivery# **32964444** DC **6023**

emergency response guidebook or equivalent documentation in the vehicle.

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

Bill Of Lading

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



(402)06757169000156018

SHIP TO

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

FOB:

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:

SPECIAL INSTRUCTIONS:

Load #: 20008850

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

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

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 <small>Continued free requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
771	ctns			9299.53		Comforters, Bedspreads	49017	200
130	ctns			307.27		Sheet Set & Pillowcase	49390 Sub 4	175
901				9606.80		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.

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.

Printed On: 04/13/2023 11:48:41
 Printed By: Bisht, Laxmi(vn55bxv)

W A L M A R T I N C.
 EDI INVOICE

Report: APIS V1.0.0
 Page Number: 1

Vendor: 444096221-E&E Co., Ltd.

Ship To: Wal-Mart DC 6023A - ASM DIS
 21504 Cox Road
 Sutherland, VA - 23885

DUNS: 0078742029818

Department: 22

Whse: 6023 PO Type: 33 Dept Nbr: 22

Invoice Type: EI03 W-BATCH INDICATOR
 Invoice Number: 00000006011168
 Invoice Date: 03/07/2022
 Pymt Trms: DISCOUNT NOT APPLICABLE

Store Number: 0005-8011
 Ship Date: 03/07/2022
 System Trms: 0.00% 0 N60, 05/06/2022

Db D.O.B: 03/08/2022
 PO Number: 4575630927
 Ship Via: Paschall Trucking
 Invoice ID: 0591503650
 Microfilm #: 00796100052
 Shipper/BOL:
 Frght Trms: COLLECT

Item Number	Description	Stock/UPC	Quantity	Pack Qty	Unit Cost	Extended Cost	Extended Line Cost
587366113	KING NA BH8144409622-04	0008656950943	12.00	CA	1	41.370	496.44
577082869	FULL BRGNDYMS9944409622-33	0008656931870	39.00	CA	1	38.490	1501.11
587373748	20X32 NA MS8144409622-31	0008656949154	4.00	CA	9	10.170	40.68
587373703	20X32 BLUE MS8144409622-24	0008656949147	24.00	CA	9	10.170	244.08
575917567	KING BLUSH MS9944409622-04	0008656928794	48.00	CA	1	34.450	1653.60
587373649	15X20 GRAY MS8144409622-09	0008656949132	9.00	CA	9	7.380	66.42
587366129	FQ NA BH8144409622-05	0008656950944	14.00	CA	1	35.760	500.64
587366304	QN NA MS8144409622-36	0008656949455	68.00	CA	1	38.860	2642.48
575917575	KING TEAL MS9944409622-02	0008656928792	44.00	CA	1	34.450	1515.80
577082870	KING MULTI MS9944409622-31	0008656931868	78.00	CA	1	40.700	3174.60
577082876	QUEEN BLACK MS9944409622-22et	0008656931855	13.00	CA	1	38.860	505.18
578275804	KING WHITE BH8044409622-26et	0008656935611	2.00	CA	2	76.480	152.96
578669787	TTXL BLUE MS8044409622-38et	0008656934770	58.00	CA	2	22.140	1284.12
575917574	F/Q TEAL MS9944409622-01et	0008656928791	34.00	CA	1	31.840	1082.56
587374078	20X52 BLACK MS8144409622-19et	0008656949142	4.00	CA	9	14.760	59.04
583068915	1.0EA TAUPE MS9044409622-02et	0008656939380	16.00	CA	1	34.450	551.20
583068916	1.0EA TAUPE MS9044409622-01et	0008656939379	9.00	CA	1	31.840	286.56
583249712	K IVORY BH9044409622-04et	0008656939635	17.00	CA	1	34.480	586.16
578669788	F/Q BLUE MS8044409622-39et	0008656934771	12.00	CA	2	27.580	330.96
587373995	20X52 GRAY MS8144409622-18et	0008656949141	11.00	CA	9	14.760	162.36
587373588	20X32 NA MS8144409622-26et	0008656949149	3.00	CA	9	10.170	30.51
587366286	KING NA BH8144409622-06et	0008656950945	8.00	CA	1	41.370	330.96
583249713	FQ BLACK BH9044409622-05et	0008656939636	40.00	CA	1	30.540	1221.60
587374434	20X32 NA MS8144409622-32et	0008656949155	3.00	CA	9	10.170	30.51
575917573	KING BLACK MS9944409622-08et	0008656928799	29.00	CA	1	34.770	1008.33
587373997	20X32 BROWN MS8144409622-22et	0008656949145	8.00	CA	9	10.170	81.36
578275796	S SHAMWHITE BH8044409622-27et	0008656935612	6.00	CA	2	22.560	135.36
577082871	FULL BLACK MS9944409622-21tt	0008656931854	8.00	CA	1	36.980	295.84
575917572	F/Q BLACK MS9944409622-07tt	0008656928798	8.00	CA	1	32.360	258.88
587374662	FQ NA BH8144409622-03tt	0008656950942	7.00	CA	1	35.760	250.32
575917566	F/Q PINK MS9944409622-03tt	0008656928793	54.00	CA	1	31.840	1719.36
587374430	15X20 NA MS8144409622-11tt	0008656949134	14.00	CA	9	7.830	109.62
578669798	F/Q PINK MS8044409622-47tt	0008656935135	23.00	CA	2	35.260	810.98
587374336	20X32 GRAY MS8144409622-21tt	0008656949144	23.00	CA	9	10.170	233.91
587374127	20X32 NA MS8144409622-29tt	0008656949152	3.00	CA	9	10.170	30.51
587374107	20X52 BLACK MS8144409622-15tt	0008656949138	14.00	CA	9	15.390	215.46
577082881	KING BLACK MS9944409622-23tt	0008656931856	34.00	CA	1	43.200	1468.80
587366122	KING NA MS8144409622-37tt	0008656949466	39.00	CA	1	43.200	1684.80
587373753	20X52 BLUE MS8144409622-13tt	0008656949136	10.00	CA	9	15.390	153.90
577082889	FULL MULTI MS9944409622-29tt	0008656931862	51.00	CA	1	34.520	1760.52

Total Weight: 9,606.80 LB
 Total Case Count: 901.00

Sub Total:

28668.48

** Allow QQD - QUANTITY DISCOUNT
 ** Allow DDA - DEFECTIVE ALLOWANCE

286.68-
 143.34-

Net Amount Due:

28,238.46

(END OF INVOICE)

Walmart Confidential