

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001319903
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Paschall Trucking
Name:	Consolidation Dock 7101	Trailer number: 206175
	DC#: 7101	Seal number(s): 36975965
	Div.	
Address:	1200 Mason Dixon Ln 7101	<b>SCAC:</b> PASC
City/State/Zip:	Conley, GA 30288	Pro Number: 0000
SID#:	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 36562637		0800 AM PM 0809 AM PM 0950 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3058526599	100	1302.52	Y	N	06757168001319835	6010R	
2282320467	291	3142.50	Y	N	06757168001319842	6068A	
4408526952	200	2459.76	Y	N	06757168001319828	6068R	
8230387831	33	118.89	Y	N	06757168001319781	6010G	
8230388064	24	186.64	Y	N	06757168001319811	6010A	
1382401015	38	292.60	Y	N	06757168001319798	6068A	
9830049183	547	6155.16	Y	N	06757168001319804	6010A	
<b>Grand Total</b>	<b>1233</b>	<b>13658.07</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1138	ctns			13059.94		Comforters, Bedspreads	49017	200
95	ctns			598.13		Ice Cream Maker	55620	100
1233				13658.07		<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 \_\_\_\_\_ 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.

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Order No.: 72052597      Order Date: 11/09/2024      Customer: WALMARTWHS      Customer PO No.: 3058526599

PO Type No.: 0020      Location No.: 6010R      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 6010R - REGULAR  
1401 BAKER HWY W  
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	36	36	36	36
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	64	64	64	64

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**Total Quantity Ordered: 100**  
**Total Ordered: 100**  
**Total Quantity Shipped: 100**  
**Total Cartons Shipped: 100**