

Date: 12/20/2024 9:12:50 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001354270
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Paschall Trucking
Name:	Consolidation Dock 7101	Trailer number: 237524
	DC#: 7101	Seal number(s): 34484159
	Div.	SCAC: PASC
Address:	1200 Mason Dixon Ln	Pro Number: 0000
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 38943628		0800 AM	0838 AM
			Driver Departure Time
			0910 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
3730299390	32	247.55	Y	N	06757168001353846	6006A	
2082001251	390	4307.83	Y	N	06757168001353860	6024A	
3008527679	88	1076.16	Y	N	06757168001353822	6024R	
4858526786	48	552.96	Y	N	06757168001353815	6006R	
9136900950	447	4866.24	Y	N	06757168001353877	7034A	
6132540256	284	3074.73	Y	N	06757168001353808	6006A	
5780328962	2	15.86	Y	N	06757168001353853	7034A	
7632700082	4	25.77	Y	N	06757168001353839	6024A	
Grand Total	1295	14167.10					

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 ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1257	ctns			13877.92		Comforters, Bedspreads	49017	200
38	ctns			289.18		Ice Cream Maker	55620	100
1295				14167.10		Grand Total		

When 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

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 / DATE This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 33 <i>[Signature]</i> 12/20/2024	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>[Signature]</i>
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Order No.: 72817078 Order Date: 12/13/2024 Customer: WALMARTWHS Customer PO No.: 2082001251
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	12	12	12	12
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	19	19	19	19
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 577
Total Ordered: 390
Total Quantity Shipped: 577
Total Cartons Shipped: 390