

SHIP FROM		Master Bill of Lading Number: 06757168001327441	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	175288
City/State/Zip:	Conley, GA 30288	Seal number(s):	63488889
SID#:	FOB: <input type="checkbox"/>	SCAC:	PASC
		Pro Number:	0000

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36651903		1300 AM	1455 AM
			Driver Departure Time
			1548 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4608526850	140	1647.64	Y	N	06757168001327359	6027R	
4858526745	48	580.32	Y	N	06757168001327366	6006R	
6132540118	352	3937.35	Y	N	06757168001327342	6006A	
4480239492	50	386.15	Y	N	06757168001327380	6066A	
9624939674	344	3749.80	Y	N	06757168001327311	6066A	
5537300199	303	3419.73	Y	N	06757168001327328	6027A	
3730298953	40	309.15	Y	N	06757168001327373	6006A	
4108526740	80	986.24	Y	N	06757168001327335	6066R	
Grand Total	1357	15016.38					

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 NMFCA Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1267	ctns			14321.08		Comforters, Bedspreads	49017	200
90	ctns			695.30		Ice Cream Maker	55620	100
1357				15016.38		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. Total Pallet: 33 <i>[Signature]</i>	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.: 72203272 Order Date: 11/16/2024 Customer: WALMARTWHS Customer PO No.: 5537300199
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
566343024	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	8	4	8	4
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	41	41	41	41
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	26	26	26	26
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 395
Total Ordered: 303
Total Quantity Shipped: 395
Total Cartons Shipped: 303