

Date: 11/21/2024 3:48:12 PM

Master Bill Of Lading

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	Trailer number:	175288
	DC#: 7101	Seal number(s):	63488889
	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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 36651903		Appointment Time	Actual Driver Arrival Time
		1300 AM	1455 AM
			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	388.15	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	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	Trailer Loaded:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 72152141 Order Date: 11/16/2024 Customer: WALMARTWHS Customer PO No.: 3730298953

PO Type No.: 0033 Location No.: 6006A Dept. No.: 00014

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 6006A - ASM DIS
2200 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855825	SD170-0003	022164359855	ICE CREAM MIXER	EA	1	35	35	35	35
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	10	5	10	5

Total Quantity Ordered: 45
Total Ordered: 40
Total Quantity Shipped: 45
Total Cartons Shipped: 40