

SHIP FROM		Master Bill of Lading Number: 06757168001349302
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: 206418
		Seal number(s): 63488848
City/State/Zip:	Conley, GA 30288	SCAC: PASC
SID#:	FOB: <input type="checkbox"/>	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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36867192		1100 AM	1045 AM
			Driver Departure Time
			1187 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
9680229558	31	228.18	Y	N	06757168001349351	6040A
4324949358	382	4352.62	Y	N	06757168001348156	6020A
2958527595	244	3037.40	Y	N	06757168001349368	6020R
5574889974	442	4963.95	Y	N	06757168001349375	6040A
4558527153	184	2318.80	Y	N	06757168001349337	6040R
5030149933	25	182.21	Y	N	06757168001349344	6020A
Grand Total	1308	15083.16				

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1252	ctns			14672.77		Comforters, Bedspreads	49017	200
56	ctns			410.39		Ice Cream Maker	55620	100
1308				15083.16		Grand Total		

After 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, 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 <small>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.</small>	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 <small>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.</small>
Total Pallet: 33 <i>[Signature]</i>			<i>[Signature]</i>

Order No.: 72670678 **Order Date:** 12/06/2024 **Customer:** WALMARTWHS **Customer PO No.:** 4324949358
PO Type No.: 0033 **Location No.:** 6020A **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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	38	19	38	19
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	48	24	48	24
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	34	34	34	34
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 468
Total Ordered: 382
Total Quantity Shipped: 468
Total Cartons Shipped: 382