

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001334616	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Paschall Trucking	
Name: Consolidation Dock 7101		Trailer number: 634246	
DC#: 7101		Seal number(s): 63488852	
Div.		SCAC: PASC	
Address: 1200 Mason Dixon Ln		Pro Number: 0000	
7101			
City/State/Zip: Conley, GA 30288			
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 36724469		Appointment Time	Actual Driver Arrival Time
		AM 1100 PM	AM 1241 PM
		Driver Departure Time	AM 1406 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7582540439	1	7.93	Y	N	06757168001333893	6094A	
3131046744	9	65.42	Y	N	06757168001333800	6048A	
2282052621	17	132.28	Y	N	06757168001333923	7035A	
3658526167	104	1389.76	Y	N	06757168001333817	6048R	
4658526649	128	1503.28	Y	N	06757168001333909	6094R	
9031124650	113	445.85	Y	N	06757168001334609	7035A	
9325049411	213	2289.33	Y	N	06757168001333886	6094A	
3508527446	212	2604.12	Y	N	06757168001333930	7035R	
1431602182	274	3088.19	Y	N	06757168001333916	7035A	
1431602183	26	384.83	Y	N	06757168001334586	7035A	
6475648407	277	3042.83	Y	N	06757168001333794	6048A	
			Y	N			
			Y	N			
<b>Grand Total</b>		1374	14953.82				

<p>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 _____</p>	<p><b>COD Amount \$</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p>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 receipt, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><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: 36 <i>KW 11/29/24</i></p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><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.  <i>Jim MacD</i> 11/29/24</p>
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Order No.: 72269427      Order Date: 11/22/2024      Customer: WALMARTWHS      Customer PO No.: 1431602182  
 PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	6	3	6	3
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	32	32	32	32
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	16	16	16	16
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 336**  
**Total Ordered: 274**  
**Total Quantity Shipped: 336**  
**Total Cartons Shipped: 274**