Date: 2/6/2025 12:26:05 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#:
FOB: ☐

Master Bill of Lading Number: 06757168001389678

SHIP TO

Name: Consolidation Dock 7101
DC#: 7101
Div.
Address: 1200 Mason Dixon Ln
7101
City/State/Zip: Conley, GA 30288
SID#:
FOB: ☐

CARRIER NAME: Paschall Trucking
Trailer number: 175180
Seal number(s): 5247204
SCAC: PASC
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 37494949

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM PM	0932 AM PM	1226 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
8880838363	4	31.72	Y	N	06757168001389548	6011A	
3758527077	284	3476.04	Y	N	06757168001389609	6038R	
8225638954	245	2827.05	Y	N	06757168001389586	6011A	
7582541484	24	190.32	Y	N	06757168001389555	6094A	
4713326181	164	2035.32	Y	N	06757168001389630	6011R	
4658526748	76	959.16	Y	N	06757168001389579	6094R	
9325049818	172	1937.50	Y	N	06757168001389531	6094A	
1032930005	226	2471.63	Y	N	06757168001389562	6038A	
1330448782	9	65.42	Y	N	06757168001389593	6038A	
Grand Total	1204	13994.16					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION (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 360)	LTL ONLY NMFC #	LTL ONLY CLASS
1167	ctns			13706.70		Comforters, Bedspreads	49017	200
37	ctns			287.46		Ice Cream Maker	55620	100

Where the rate is dependent on value, shippers are required to stated 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:34 2/6/25

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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.
PTL - 02/06/25

Order No.: 73246028 **Order Date:** 01/31/2025 **Customer:** WALMARTWHS **Customer PO No.:** 8225638954

PO Type No.: 0033 **Location No.:** 6011A **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 6011A - ASM DIS
2200 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	14	14	14	14
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	30	30	30	30
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	5	5	5	5
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	12	12	12	12
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 330
Total Ordered: 245
Total Quantity Shipped: 330
Total Cartons Shipped: 245