

SHIP FROM		Master Bill of Lading Number: 06757168001398014	
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:	195978
City/State/Zip:	Conley, GA 30288	Seal number(s):	5275483
SID#:		SCAC:	PASC
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 37626038		Appointment Time	Actual Driver Arrival Time
		1300 AM	12:18 AM
			1535 PM
			Driver Departure Time

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9136901244	24	243.06	Y	N	06757168001396447	7034G	
9136901306	359	3907.03	Y	N	06757168001397505	7034A	
9275169863	96	972.24	Y	N	06757168001396416	6039G	
5780329684	2	9.91	Y	N	06757168001397666	7034A	
4808526746	80	986.24	Y	N	06757168001397512	6039R	
9275169929	411	4374.25	Y	N	06757168001397697	6039A	
3130379431	19	126.87	Y	N	06757168001397611	6039A	
Grand Total	991	10619.60					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
970	ctns			10482.82		Comforters, Bedspreads	49017	200
21	ctns			136.78		Ice Cream Maker	55620	100
991				10619.60		Grand Total		

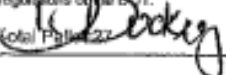
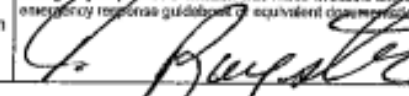
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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, 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 / 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 Pallets: 22  2/13/25	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 sold 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 under Carrier has the DOT emergency response guidebook or equivalent displayed in the vehicle. 
	Shipper Signature		

Order No.: 73299353 Order Date: 02/08/2025 Customer: WALMARTWHS Customer PO No.: 9136901306
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	14	14	14	14
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	22	22	22	22
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	9	9	9	9
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 488
Total Ordered: 359
Total Quantity Shipped: 488
Total Cartons Shipped: 359