

SHIP FROM		Master Bill of Lading Number: 06757168001395327
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: 185445
	DC#: 7101	Seal number(s): 36585473
	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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 37591523		1400 AM PM 1230 AM PM 16:36 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2082001537	56	567.14	Y	N	06757168001395242	6024G	
4575639483	80	810.20	Y	N	06757168001395259	6023G	
4575639533	243	2685.94	Y	N	06757168001395310	6023A	
7632700784	8	57.49	Y	N	06757168001395297	6024A	
2082001585	296	3277.23	Y	N	06757168001395303	6024A	
5380898316	57	368.71	Y	N	06757168001395273	6023A	
4058526727	248	3012.72	Y	N	06757168001395266	6023R	
3008527762	164	2023.80	Y	N	06757168001395280	6024R	
<b>Grand Total</b>	<b>1152</b>	<b>12803.23</b>					

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 Box(es) 2(a) of NMFC Issue 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1087	ctns			12377.03		Comforters, Bedspreads	49017	200
65	ctns			426.20		Ice Cream Maker	55820	100
1152				12803.23		<b>Grand Total</b>		

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).**

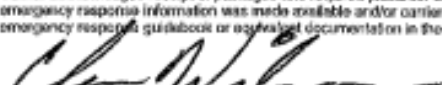
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 2/11/25

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.  


**Order No.:** 73240159      **Order Date:** 01/29/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 2082001537  
**PO Type No.:** 0003      **Location No.:** 6024G      **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 6024G - GENERAL  
 3880 SOUTHWEST BLVD  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	28	14	28	14
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	28	14	28	14
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	28	14	28	14

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**Total Quantity Ordered:** 112  
**Total Ordered:** 56  
**Total Quantity Shipped:** 112  
**Total Cartons Shipped:** 56