

Date: 2/14/2025 3:42:40 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001398007	
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:	PTL 17-5276
		Seal number(s):	36585465
City/State/Zip:	Conley, GA 30288	SCAC:	PASC
SID#:		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	
Load #: 37628044		Appointment Time	Actual Driver Arrival Time
		K/W AM	0835 AM
			1546 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
1382402498	2	15.86	Y N	06757168001397475	6068A		
8230389297	16	114.98	Y N	06757168001397635	6010A		
9830049637	24	243.06	Y N	06757168001396430	6010G		
4408527104	60	986.24	Y N	06757168001397536	6068R		
3058526757	120	1509.44	Y N	06757168001397673	6010R		
9325049875	131	1440.94	Y N	06757168001397574	6094A		
2282321069	265	2945.64	Y N	06757168001397529	6068A		
9830049703	278	3018.63	Y N	06757168001397703	6010A		
Grand Total	916	10274.79					

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(a) of NMFIC Item 306.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
898	ctns			10143.95		Comforters, Bedspreads	49017	200
18	ctns			130.84		Ice Cream Maker	55620	100
916				10274.79		Grand Total		

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 _____

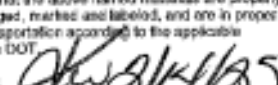
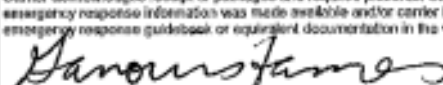
COD Amount \$ _____

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.
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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: 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 said 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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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Order No.: 73240157 Order Date: 01/29/2025 Customer: WALMARTWHS Customer PO No.: 9830049637
 PO Type No.: 0003 Location No.: 6010G 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 6010G - GENERAL
 1401 BAKER HWY W
 DOUGLAS, GA 31533

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	12	6	12	6
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	12	6	12	6
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	12	6	12	6

Total Quantity Ordered: 48
 Total Ordered: 24
 Total Quantity Shipped: 48
 Total Cartons Shipped: 24