

Date: 2/11/2025 4:36:38 PM

# Master Bill Of Lading

Page 1 of 1

| 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.                          |                                 |
| Address:        | 1200 Mason Dixon Ln<br>7101   | SCAC: PASC                      |
| City/State/Zip: | Conley, GA 30288              | Pro Number: 0000                |
| 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:                                  |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |
| City/State/Zip:                           |  | Appointment Time: 1400 AM PM<br>Actual Driver Arrival Time: 1230 AM PM<br>Driver Departure Time: 16:36 AM PM         |
| SPECIAL INSTRUCTIONS:<br>Load #: 37591523 |  |  |

| 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                   |           |  |
| 2062001585                 | 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<br><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 209 of NMFC Item 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   | 55620    | 100   |
| 1152                |      |         |      | 12803.23   |          | <b>Grand Total</b>  |          |       |

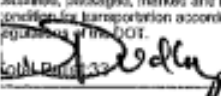
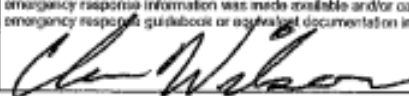
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

|   |   |
|---|---|
| <b>COD Amount \$</b>                                | _____   |
| 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, references 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.

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br> 2/11/25 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br> |
|---|--|--|---|

Order No.: 73285947      Order Date: 02/06/2025      Customer: WALMARTWHS      Customer PO No.: 3008527762  
 PO Type No.: 0020      Location No.: 6024R      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 6024R - REGULAR  
 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 |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833772           | MS9344409622-02 | 022164323054 | Q Allie 10pcs Comforter Set | EA  | 1             | 48          | 48              | 48          | 48              |
| 662833771           | MS9344409622-03 | 022164323061 | K Allie 10pcs Comforter Set | EA  | 1             | 40          | 40              | 40          | 40              |
| 662833776           | MS9344409622-08 | 022164323115 | Q Chase 10pcs Comforter Set | EA  | 1             | 44          | 44              | 44          | 44              |
| 662800971           | MS9344409622-18 | 022164322774 | K Moran 5pcs Comforter Set  | EA  | 1             | 32          | 32              | 32          | 32              |

---

**Total Quantity Ordered: 164**  
**Total Ordered: 164**  
**Total Quantity Shipped: 164**  
**Total Cartons Shipped: 164**