

Date: 3/5/2025 1:13:16 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001414226	
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:	185437
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585125
SID#:		SCAC:	PASC
		Pro Number:	00000
		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 #:	37985179	Appointment Time	13:00 AM PM
		Actual Driver Arrival Time	8:25 AM PM
		Driver Departure Time	1:13 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1982850335	247	2807.95	Y	N	06757168001414158	6066A	
7632701149	20	111.00	Y	N	06757168001414196	6024A	
3108527379	32	433.28	Y	N	06757168001414172	6070R	
6182791062	15	101.10	Y	N	06757168001414202	6070A	
2082001722	343	3926.53	Y	N	06757168001414219	6024A	
2332751273	120	612.45	Y	N	06757168001414189	6066A	
6982620646	320	3738.12	Y	N	06757168001414165	6070A	
Grand Total	1097	11730.43					

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 NMFC form 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
942	ctns			10905.88		Comforters, Bedspreads	49017	200
155	ctns			824.55		Ice Cream Maker	55620	100
1097				11730.43		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: <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 <i>SD 3/5/25</i>	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 <i>[Signature] 3-5-25</i>
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Order No.: 73456586 Order Date: 02/28/2025 Customer: WALMARTWHS Customer PO No.: 2082001722
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 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
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	CA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	23	23	23	23
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	3	3	3	3
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	10	10	10	10
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 421
Total Ordered: 343
Total Quantity Shipped: 421
Total Cartons Shipped: 343