

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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	185445
		Seal number(s):	36585473
City/State/Zip:	Conley, GA 30288	SCAC:	PASC
SID#:		Pro Number:	0000
		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 #: 37581523		Appointment Time	Actual Driver Arrival Time
		1:00 AM	12:30 AM
			16:36 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	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	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>	
<b>Fee Terms:</b>	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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>[Signature]</i> 2/11/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebooks or equivalent documentation in the vehicle. <i>[Signature]</i>
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<b>Order No.:</b> 73285945	<b>Order Date:</b> 02/06/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 5380898316
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6023A	<b>Dept. No.:</b> 00014	

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**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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	46	23	46	23
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	40	20	40	20
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	84	14	84	14

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<b>Total Quantity Ordered:</b>	<b>170</b>
<b>Total Ordered:</b>	<b>57</b>
<b>Total Quantity Shipped:</b>	<b>170</b>
<b>Total Cartons Shipped:</b>	<b>57</b>