

SHIP FROM		Master Bill of Lading Number: 06757168001442069
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: 237574
	DC#: 7101	Seal number(s): 68293291
	Div.	SCAC: PASC
Address:	1200 Mason Dixon Ln	Pro Number:
	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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 38572092		1100 AM PM 1114 AM PM 1254 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1431603072	35	390.89	Y	N	06757168001441772	7035G	
1431603126	327	3613.80	Y	N	06757168001441833	7035A	
1431603127	68	1005.74	Y	N	06757168001441789	7035A	
4158526508	32	433.28	Y	N	06757168001441888	6018R	
8775439701	13	146.80	Y	N	06757168001441628	6018G	
8775439746	457	5052.09	Y	N	06757168001441819	6018A	
9031126118	533	2055.95	Y	N	06757168001441864	7035A	
Grand Total	1465	12698.55					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
932	ctns			10642.60		Comforters, Bedspreads	49017	200
533	ctns			2055.95		Panels, Valances	49260-4	175
1465				12698.55		Grand Total		

When 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"/>
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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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 31 <i>9/20 4/8/25</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 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. <i>[Signature]</i>
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Order No.: 73649863	Order Date: 03/26/2025	Customer: WALMARTWHS	Customer PO No.: 1431603072
PO Type No.: 0003	Location No.: 7035G	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 7035G GENERAL
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	14	14	14	14
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered:	35
Total Ordered:	35
Total Quantity Shipped:	35
Total Cartons Shipped:	35