

Date: 4/2/2025 4:16:10 PM

# Master Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001438772

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Paschall Trucking  
 Trailer number: 237416  
 Seal number(s): 5275467  
 SCAC: PASC  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 38490681

Appointment Time: 11:00 AM  
 Actual Driver Arrival Time: 2:44 PM  
 Driver Departure Time: 4:16 PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4108526954	32	433.28	Y N	06757168001438710	6066R	
1982850547	388	4229.76	Y N	06757168001438727	6066A	
7882700699	293	3214.54	Y N	06757168001438765	6040A	
1982850532	11	123.53	Y N	06757168001438697	6066G	
4558527330	64	866.56	Y N	06757168001438758	6040R	
5537301077	261	2958.94	Y N	06757168001438734	6027A	
3232951033	1	1.98	Y N	06757168001438741	6027A	
4608527041	32	433.28	Y N	06757168001438703	6027R	
5537301081	18	212.40	Y N	06757168001438673	6027G	
7882700683	26	299.54	Y N	06757168001438680	6040G	
<b>Grand Total</b>	1126	12773.81				

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			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 Item 360	NMFC # CLASS
1125	ctns	12771.83		Comforters, Bedspreads	49017 200

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.  
 Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly secured, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 \_\_\_\_\_

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain

**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 DG emergency response guidebook or equivalent documentation in the vehicle.  
 \_\_\_\_\_ 4/1/25

Order No.: 73661295      Order Date: 03/28/2025      Customer: WALMARTWHS      Customer PO No.: 5537301077  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 210 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 341**  
**Total Ordered: 261**  
**Total Quantity Shipped: 341**  
**Total Cartons Shipped: 261**