

Date: 4/22/2025 2:47:02 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#:

Master Bill of Lading Number: 06757168001453423

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

CARRIER NAME: Paschall Trucking

Trailer number: 216515
 Seal number(s): 68293298

SCAC: PASC
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO: FOB:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time: 1400 AM
 Actual Driver Arrival Time: 2:18 PM
 Driver Departure Time: 2:44 PM

SPECIAL INSTRUCTIONS:
 Load #: 38839912

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
8882351537	542	6733.65	Y	N	06757168001451436	6054A	
6182792219	2	3.96	Y	N	06757168001451412	6070A	
6982821051	422	5155.45	Y	N	06757168001451429	6070A	
Grand Total	966	11893.06					

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
964	ctns			11889.10		Comforters, Bedspreads	49017	200
2	ctns			3.96		Ice Cream Maker	55620	100
				Grand Total				

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD Amount \$
Fee Terms: Collect: Prepaid:
 Customer check acceptable:
 See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

ER SIGNATURE / DATE
 I certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 4/22/25

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

SHIPPER SIGNATURE
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.

Order No.: 73786842 Order Date: 04/17/2025 Customer: WALMARTWHS Customer PO No.: 8882351537
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	51	51	51	51
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	14	14	14	14
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	10	10	10	10
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	80	80	80	80

Total Quantity Ordered: 683
Total Ordered: 542
Total Quantity Shipped: 683
Total Cartons Shipped: 542