

SHIP FROM		Master Bill of Lading Number: 06757168001447736
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: 175219
	DC#: 7101	Seal number(s): 68293295
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: PASC
	7101	Pro Number:
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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 38714222		09:00 AM PM 8:11 AM PM 9:27 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9136901734	642	7643.40	Y	N	06757168001447484	7034A	
2532421363	532	6507.59	Y	N	06757168001447460	6030A	
1633070947	4	19.82	Y	N	06757168001447446	7034A	
Grand Total	1178	14170.81					

CARRIER INFORMATION							LTL ONLY	
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(e) of NMFC form 389.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1174	ctns			14150.99		Comforters, Bedspreads	49017	200
4	ctns			19.82		Ice Cream Maker	55620	100
1178				14170.81		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"/>
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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.
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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: 29 <i>SP 4/16/25</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>Chris Stanton</i>
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Order No.: 73746221 Order Date: 04/10/2025 Customer: WALMARTWHS Customer PO No.: 2532421363
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	32	32	32	32
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	13	13	13	13
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	24	24	24	24
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	105	105	105	105
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	48	48	48	48
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 580
Total Ordered: 532
Total Quantity Shipped: 580
Total Cartons Shipped: 532