

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 Div.  
 7101  
 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 LADING: WITH ATTACHE  
 UNDERLYING BILLS OF LADING

SPECIAL INSTRUCTIONS:  
 Load #: 38839512

Appointment Time: 1400 AM  
 Actual Driver Arrival Time: 2:18 PM  
 Driver Departure: 2:47 PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
8882351537	542	6733.65	Y	N	06757168001451436	6054A	Suppl
6182792219	2	3.96	Y	N	06757168001451412	6070A	
6982621051	422	5155.45	Y	N	06757168001451429	6070A	
<b>Grand Total</b>	966	11893.06					

HANDLING UNIT	QTY	TYPE	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
			QTY	TYPE				NMFC #	CL#
	964	ctns			11889.10	(X)	Comforters, Bedspreads	49017	20
	2	ctns			3.96		Ice Cream Maker	55620	10
	966				11893.06				
<b>Grand Total</b>									

The rate to depend on value, shippers are required to stated specifically to writing the agreed or red value of the property as follows:  
 agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:   
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

PER SIGNATURE / DATE  
 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.

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.

tel:24 50412125

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**Order No.:** 73786723      **Order Date:** 04/17/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 6182792219  
**PO Type No.:** 0033      **Location No.:** 6070A      **Dept. No.:** 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 6070A-ASM DIS  
200 WAL-MART DRIVE  
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
366855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

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**Total Quantity Ordered:** 12  
**Total Ordered:** 2  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 2