

Date: 8/2/2022 2:41:55 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000755382	
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: ALLEN LUND COMPANY	
Name: Wal-Mart DC 6030A-ASM DIS		DC#: 6030A	
		Div. _____	
Address: 42-D Freetown Road		Trailer number: L205953	
6030A		Seal number(s): 1586720	
City/State/Zip: Raymond, NH 03077		SCAC: LUAC	
SID#: _____		Pro Number: _____	
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 UNDERLYING BILLS OF LANDING (check box)	
City/State/Zip: _____			
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 22161369		Actual Driver Arrival Time	
		Driver Departure Time	
		1300 AM PM 1312 AM PM 1441 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
				BOL#	DC#	Supplier#	
4859387997	41	130.79	Y N	06757168000755375	6030A		
3708525622	40	374.40	Y N	06757168000755344	6030R		
1424702899	302	2602.93	Y N	06757168000755337	6030A		
1424702885	420	4797.50	Y N	06757168000755320	6030A		
1424702900	355	3991.14	Y N	06757168000755351	6030A		
3708525623	396	4791.84	Y N	06757168000755368	6030R		
Grand Total		1554	16688.60				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 100.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
260	ctns			699.26		Sheet Set & Pillowcase	49390	Sub 4	175
41	ctns			130.79		Shower curtain	49385		77.5
1253	ctns			15858.55		Comforters, Bedspreads	49017		200
				16688.60		Grand Total			

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	<p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p>Total Pallets: 33 <i>KWS 8/2/22</i></p>
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p> <p style="text-align: center;"><i>[Signature]</i></p>

PACKING LIST

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Order No.: 6760167 **Order Date:** 07/17/2022 **Customer:** WALMART **Customer PO No.:** 1424702900
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
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	146	73	146	73
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	32	32	32	32
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	21	21	21	21
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	95	95	95	95
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	24	24	24	24
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	38	38	38	38
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 476
Total Ordered: 355
Total Quantity Shipped: 476
Total Cartons Shipped: 355

