

Date: 9/2/2022 3:27:22 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000784382
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 7034A-ASM DIS	DC#: 7034A
		Div.
Address:	4860 Wheatleys Pond Rd. 7034A	Trailer number: 120382
City/State/Zip:	Smyrna, DE 19977	Seal number(s): 1586310
SID#:		SCAC: LUAC
	FOB: <input type="checkbox"/>	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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 22692310		Actual Driver Arrival Time
		Driver Departure Time
		1000 AM PM 0917 AM PM 1537 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459388689	132	493.00	Y	N	06757168000784375	7034A
4258526271	300	3509.60	Y	N	06757168000784368	7034R
2573883880	698	8558.41	Y	N	06757168000784351	7034A
Grand Total	1130	12561.01				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<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 NMFCA Item 309.</small>		
909	ctns				Comforters, Bedspreads	49017	200
89	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
132	ctns				Shower curtain	49385	77.5
1130					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. <i>[Signature]</i> Shipper Signature
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SHIPPER SIGNATURE / DATE <small>This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallet 24 <i>[Signature]</i> 9/2/22	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 <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> <i>[Signature]</i>
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Order No.: 6789803 Order Date: 08/25/2022 Customer: WALMART Customer PO No.: 2573883880
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4860 WHEATLEYS POND RD.
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	27	27	27	27
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	24	24	24	24
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	34	17	34	17
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	128	64	128	64
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	52	26	52	26
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	99	11	99	11
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	153	17	153	17
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	108	12	108	12
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	189	21	189	21

Total Quantity Ordered: 1517
Total Ordered: 698
Total Quantity Shipped: 1517
Total Cartons Shipped: 698