

SHIP FROM		Master Bill of Lading Number: 06757168000755362
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:
		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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Load #: 22161369	Appointment Time: 1300 AM PM
		Actual Driver Arrival Time: 1312 AM PM
		Driver Departure Time: 1441 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 20a) of NMFC Item 300</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
1554				16688.60		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"/>
--	---

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.

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 Pallets: 3 <i>[Signature]</i> 8/2/22	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 sold 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>[Signature]</i>
---	--	--	---

PACKING LIST

PAGE 1 OF 1

Order No.: 6760178 **Order Date:** 07/17/2022 **Customer:** WALMART **Customer PO No.:** 3708525622
PO Type No.: 0020 **Location No.:** 6030R **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 6030R - REGULAR
42-R FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	48	24	48	24
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16

Total Quantity Ordered: 80

Total Ordered: 40

Total Quantity Shipped: 80

Total Cartons Shipped: 40

