

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

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755382	
Name: <b>E &amp; E COMPANY LTD</b> Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: ALLEN LUND COMPANY	
Name: <b>Wal-Mart DC 6030A-ASM DIS</b> DC#: 6030A Div. Address: 42-D Freetown Road 6030A City/State/Zip: Raymond, NH 03077 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: L205953 Seal number(s): 1586720 SCAC: LUAC Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 22161369		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	1312 AM PM
			Driver Departure Time
			1441 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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	
<b>Grand Total</b>		1554	16688.60			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or rates for handling or stowage must be so marked and packaged as to not require special transportation with ordinary care. See Section 20g of NMFC Item 305.</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
<b>Grand Total</b>				16688.60				

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 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 
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: 33 	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. 

\*\*\*PACKING LIST\*\*\*

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Order No.: 6760180      Order Date: 07/17/2022      Customer: WALMART      Customer PO No.: 3708525623  
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
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	120	60	120	60
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	96	48	96	48
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	96	96	96	96
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	156	156	156	156
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

**Total Quantity Ordered: 504**  
**Total Ordered: 396**  
**Total Quantity Shipped: 504**  
**Total Cartons Shipped: 396**

