

Date: 8/11/2022 5:02:19 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000770415	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: ALLEN LUND COMPANY Trailer number: 21162 Seal number(s): 1586748 SCAC: LUAC Pro Number: _____	
SHIP TO			
Name: Wal-Mart DC 6066A-ASM DIS DC#: 6066A Div. _____ Address: 694 Crenshaw Blvd 6066A City/State/Zip: Hopkinsville, KY 42240 SID#: _____ FOB: <input type="checkbox"/>		Freight Charge Terms: 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	
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time: 1100 AM PM Actual Driver Arrival Time: 808 AM PM Driver Departure Time: 1732 AM PM	
Name: _____ Address: _____ City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 22428134			

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
1009358368	60	247.52	Y	N	06757168000770392	6066A	
4108524986	428	4703.44	Y	N	06757168000770408	6066R	
9624932796	910	9304.80	Y	N	06757168000770385	6066A	
Grand Total		1398	14255.76				

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309.</small>		NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
1062	ctns			13280.18		Comforters, Bedspreads		49017	200
276	ctns			728.06		Sheet Set & Pillowcase		49390 Sub 4	175
60	ctns			247.52		Shower curtain		49385	77.5
Grand Total				1398					

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: Prepaid:
 Customer check acceptable:

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 in 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 hereunder in the applicable regulations of the DOT. Total Pallets: 27	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. <i>Amber Martin</i>		

PACKING LIST

PAGE 1 OF 1

Order No.: 6776167 Order Date: 08/05/2022 Customer: WALMART Customer PO No.: 4108524986
PO Type No.: 0020 Location No.: 6066R 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 6066R-REGULAR
696 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

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	168	84	168	84
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	192	96	192	96
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	144	72	144	72
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	64	32	64	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	32	32	32	32
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 712
Total Ordered: 428
Total Quantity Shipped: 712
Total Cartons Shipped: 428