

Date: 11/22/2022 3:38:38 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000833790
Name:	E & E COMPANY LTD	
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:	Wal-Mart DC 6027A - ASM DIS	DC#: 6027A
		Div.
Address:	310 Owens Road	Trailer number: 100664
	6027A	Seal number(s): 1586599
City/State/Zip:	Woodland, PA 16881	SCAC: LUAC
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
Load #: 23813286

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM	1314 PM	1538 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4359388659	17	75.02	Y	N	06757168000833776	6027A
4608525420	384	5451.04	Y	N	06757168000833783	6027R
4074583831	1260	14709.10	Y	N	06757168000833769	6027A
<b>Grand Total</b>	<b>1661</b>	<b>20235.16</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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(b) of NMFC Item 359</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1461	ctns			19701.53		Comforters, Bedspreads	49017	200
183	ctns			458.61		Sheet Set & Pillowcase	49390 Sub 4	175
17	ctns			75.02		Shower curtain	49385	77.5
<b>1661</b>				<b>20235.16</b>		<b>Grand Total</b>		

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 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**

<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named consignee is properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  11-22-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> 
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Order No.: 6844173      Order Date: 11/16/2022      Customer: WALMART      Customer PO No.: 4074583831  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 310 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	25	25	25	25
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	63	7	63	7
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	54	6	54	6
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	36	4	36	4
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	63	7	63	7
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	63	7	63	7
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	108	12	108	12
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	54	6	54	6
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	63	7	63	7

**Total Quantity Ordered: 2724**  
**Total Ordered: 1260**  
**Total Quantity Shipped: 2724**  
**Total Cartons Shipped: 1260**