

SHIP FROM		Master Bill of Lading Number: 06757168000755382
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	Trailer number: L209953
	DC#: 6030A Div.	Seal number(s): 1586720
Address:	42-D Freetown Road 6030A	SCAC: LUAC
City/State/Zip:	Raymond, NH 03077	Pro Number:
SID#:		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 LADING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 22161369		Actual Driver Arrival Time
		Driver Departure Time
		1300 AM PM
		1312 AM PM
		1441 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	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	LTL ONLY	
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or storage must be so noted and packaged as to ensure safe transportation with ordinary care. See Section 214 of IMFC Rule 105.	NMFC #	CLASS
260	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
41	ctns				Shower curtain	49385	77.5
1253	ctns				Comforters, Bedspreads	49017	200
1554					Grand Total		

When 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 _____.	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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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
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SHIPPER SIGNATURE / DATE (This is to certify that the packages and materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.) <i>[Signature]</i>	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 documents. 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>
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Order No.: 6760156 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 1424702899
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	32	16	32	16
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	324	36	324	36
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	234	26	234	26
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	333	37	333	37
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	180	20	180	20
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	369	41	369	41
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	189	21	189	21

Total Quantity Ordered: 1939
Total Ordered: 302
Total Quantity Shipped: 1939
Total Cartons Shipped: 302