

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

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000755382	
SHIP TO Name: Wal-Mart DC 6030A-ASM DIS DC#: 6030A Address: 42-D Freetown Road 6030A Div. City/State/Zip: Raymond, NH 03077 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: ALLEN LUND COMPANY Trailer number: L209953 Seal number(s): 1586720 SCAC: LUAC Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
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 so to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 100.</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		

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 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.

SHIPPER SIGNATURE / DATE This is to certify that the goods are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total # of Pallets: 23 Signature: <i>[Signature]</i> Date: 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 said to contain <input type="checkbox"/> By Driver/Pallets	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: <i>[Signature]</i>
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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