

Date: 2/27/2023 2:50:14 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000897808	
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 6048A-ASM DIS DC#: 6048A Div. Address: 3022 HWY 743 6048A City/State/Zip: Opelousas, LA 70570 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 952 Seal number(s): 36585542 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"/>	
SPECIAL INSTRUCTIONS: Load #: 25575888		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 1:00 AM PM Actual Driver Arrival Time: 1:15 AM PM Driver Departure Time: 1:50 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4409389201	5	18.26	Y	N	06757168000897785	6048A
4409389200	7	32.01	Y	N	06757168000897754	6048A
3658525132	36	585.00	Y	N	06757168000897761	6048R
3658525133	12	195.00	Y	N	06757168000897792	6048R
6475643586	432	6942.82	Y	N	06757168000897747	6048A
6475643587	398	6498.39	Y	N	06757168000897778	6048A
<b>Grand Total</b>	<b>890</b>	<b>14271.48</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	NMFC #	CLASS
42	ctns			107.45		Sheet Set & Pillowcase	49390 Sub 4	175
12	ctns			50.27		Shower curtain	49385	77.5
836	ctns			14113.76		Comforters, Bedspreads	49017	200
890				14271.48		<b>Grand Total</b>		

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 \_\_\_\_\_ 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 delineated 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 ICC. Total Pallets: <u>1032700</u>	<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> Carrier certifies receipt of packages and required placards. Carrier certifies and hereby certifies information has been made available and/or carrier has the DOT employment information book available in the vehicle. <u>Boyd</u> Axel Veiga 5382 2/27/23
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Order No.: 6947478      Order Date: 02/19/2023      Customer: WALMART      Customer PO No.: 6475643587  
PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
3022 HWY 743  
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	18	18	18	18
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	24	24	24	24

**Total Quantity Ordered: 563**  
**Total Ordered: 398**  
**Total Quantity Shipped: 563**  
**Total Cartons Shipped: 398**