

Date: 4/25/2023 2:08:11 PM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>			Master Bill of Lading Number: 06757168000933025
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 6066A-ASM DIS	DC#: 6066A	
		Div.	
Address:	694 Crenshaw Blvd 6066A		Trailer number: 748174
			Seal number(s): 36585651
City/State/Zip:	Hopkinsville, KY 42240		SCAC: LUAC
SID#:			Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>Freight Charge Terms:</b>		
Name:			Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
City/State/Zip:			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<b>SPECIAL INSTRUCTIONS:</b>			2:00 PM	1:20 PM	2:30 PM
Load #: 26641130					

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
1009359783	14	46.97	Y	N	06757168000930802	6066A
4108525573	12	195.00	Y	N	06757168000926379	6066R
4108525591	12	195.00	Y	N	06757168000930833	6066R
9624934730	920	12457.52	Y	N	06757168000930864	6066A
<b>Grand Total</b>	<b>958</b>	<b>12894.49</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities 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(b) of NMFC Item 360.</small>	NMFC #	CLASS
800	ctns			12501.73		Comforters, Bedspreads	49017	200
144	ctns			345.79		Sheet Set & Pillowcase	49390 Sub 4	175
14	ctns			46.97		Shower curtain	49385	77.5
<b>958</b>				<b>12894.49</b>		<b>Grand Total</b>		

<small>Where the rate is dependent on value, shippers are required to advise 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 _____.</small>	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> <small>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 DOT.</small> Total Pallet: 18 <i>JC 4/25/23</i>	<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> <i>[Signature]</i> 4-25-23
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Order No.: 6978785      Order Date: 04/16/2023      Customer: WALMART      Customer PO No.: 9624934730  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 694 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	25	25	25	25
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	14	14	14	14
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	28	28	28	28

**Total Quantity Ordered: 2101**  
**Total Ordered: 920**  
**Total Quantity Shipped: 2101**  
**Total Cartons Shipped: 920**