

Date: 7/18/2023 1:33:25 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000982085	
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>		<b>CARRIER NAME:</b> ALLEN LUND COMPANY	
Name:	Wal-Mart DC 6030A-ASM DIS	DC#:	6030A
		Div.:	
Address:	42-D Freetown Road	Trailer number:	2515
	6030A	Seal number(s):	5618250
City/State/Zip:	Raymond, NH 03077	SCAC:	LUAC
SID#:		Pro Number:	00000
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 28250832		Appointment Time	Actual Driver Arrival Time
		1400 AM	1240 AM
			1333 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3708526602	24	390.00	Y	N	06757168000981972	6030R
1424705772	743	10137.98	Y	N	06757168000981958	6030A
4859389870	24	76.56	Y	N	06757168000981965	6030A
<b>Grand Total</b>	<b>791</b>	<b>10604.54</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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
671	ctns			10292.87		Comforters, Bedspreads	49017	200
96	ctns			235.11		Sheet Set & Pillowcase	49390 Sub 4	175
24	ctns			76.56		Shower curtain	49385	77.5
791				10604.54		<b>Grand Total</b>		

Where the rate is dependant on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>	<b>COD Amount \$</b>
_____ per _____	_____
	Free terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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 in 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 DOT. Total Pallet: 16 <i>Kew 7-18-23</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> 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. <i>Sukhro SLC</i>
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Order No.: 7025971      Order Date: 07/09/2023      Customer: WALMART      Customer PO No.: 1424705772  
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	28	14	28	14
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
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	32	32	32	32
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	30	30	30	30
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	21	21	21	21
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	29	29	29	29
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	30	30	30	30
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	34	34	34	34
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	21	21	21	21

Total Quantity Ordered: 1541  
Total Ordered: 743  
Total Quantity Shipped: 1541  
Total Cartons Shipped: 743