

Date: 11/23/2022 1:41:20 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000833639	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <b>ALLEN LUND COMPANY</b>  Trailer number: <b>3721</b> Seal number(s): <b>1586503</b> SCAC: <b>LUAC</b> Pro Number: _____	
<b>SHIP TO</b>			
Name: <b>Wal-Mart DC 6038A-ASM DIS</b> DC#: <b>6038A</b> Div. _____ Address: <b>8827D Old River Road</b> <b>6038A</b> City/State/Zip: <b>Marcy, NY 13403</b> SID#: _____ FOB: <input type="checkbox"/>		<b>Freight Charge Terms:</b> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b> Appointment Time: <b>1000</b> AM/PM Actual Driver Arrival Time: <b>11:24</b> AM/PM Driver Departure Time: <b>1341</b> AM/PM	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: _____ Address: _____ City/State/Zip: _____			
<b>SPECIAL INSTRUCTIONS:</b> Load #: 23813262			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4659388452	23	80.30	Y	N	06757168000833615	6038A
3758525518	464	6615.20	Y	N	06757168000833622	6038R
1375023467	1043	12394.40	Y	N	06757168000833608	6038A
<b>Grand Total</b>	<b>1530</b>	<b>19089.90</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	ctns			80.30		Shower curtain	49385	77.5
127	ctns			316.38		Sheet Set & Pillowcase	49390 Sub 4	175
1380	ctns			18693.22		Comforters, Bedspreads	49017	200
				<b>Grand Total</b>				

Without 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 _____	<b>COD Amount \$</b> 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.

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 Pallets: <b>25</b> <i>[Signature]</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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 is made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 6844114      Order Date: 11/16/2022      Customer: WALMART      Customer PO No.: 1375023467  
PO Type No.: 0033      Location No.: 6038A      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 72718

**SHIP TO:**  
WAL-MART DC 6038A-ASM DIS  
8827D OLD RIVER ROAD  
MARCY, NY 13403

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
587374862	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	46	46	46	46
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	17	17	17	17
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	40	40	40	40
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	14	14	14	14
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10

Total Quantity Ordered: 2067  
Total Ordered: 1043  
Total Quantity Shipped: 2067  
Total Cartons Shipped: 1043