

Date: 12/20/2023 2:28:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001078619	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: ALLEN LUND COMPANY	
Name:	Wal-Mart DC 6080A-ASM DIS	DC#:	6080A
		Div.:	
Address:	100 Veterans Drive	Trailer number:	1304
	6080A	Seal number(s):	5624815
City/State/Zip:	Tobyhanna, PA 18466	SCAC:	LUAC
SID#:		Pro Number:	00000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 31116566		Appointment Time	Actual Driver Arrival Time
		1300 AM	1304 AM
		PM	PM
			Driver Departure Time
			1428 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3224258002	7	69.37	Y N	06757168001078602	6080A	
3224258021	1618	17892.86	Y N	06757168001078596	6080A	
9679621275	20	63.80	Y N	06757168001078589	6080A	
Grand Total	1645	18026.03				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description and additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of 49 CFR Item 393.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1625	ctns			17962.23		Comforters, Bedspreads	49017	200
20	ctns			63.80		Shower curtain	49385	77.5
1645				18026.03		Grand Total		

<p>Where 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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 rules, 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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 32 <i>12/20/23</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i></p>
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Order No.: 7097969 Order Date: 12/10/2023 Customer: WALMART Customer PO No.: 3224258021
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
100 VETERANS DRIVE
TOBYHANNA, PA 18466

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	22	11	22	11
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	20	10	20	10
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	44	22	44	22
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	20	10	20	10
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	84	42	84	42
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	86	43	86	43
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	94	47	94	47
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	50	50	50	50
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	100	100	100	100
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	63	63	63	63

Total Quantity Ordered: 1818
Total Ordered: 1618
Total Quantity Shipped: 1818
Total Cartons Shipped: 1618