Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Plts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin
806111992	06757168001119923	06757168001119947	Completed	WALMART	SVI	7045A	381	381	0	7	03/05/2024	4975696727	ALLEN LUND COMPANY	LTL	Collect	0000	118025	5628032	32796576	R202402280353192B	Yes	K36-03A

Date: 3/5/2024 3:56:43 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#:
FOB: ☐

Bill of Lading Number: 06757168001119923

(402)06757168001119923

SHIP TO

Name: Wal-Mart DC 7045A-ASM DIS Location #: 7045A
Address: 6000 Walton Way
7045A
City/State/Zip: Mt. Crawford, VA 22841
CID#:
FOB: ☐
Dept: 00022

CARRIER NAME: ALLEN LUND COMPANY
Trailer number: 118025
Seal number(s): 5628032

SCAC: LUAC
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
Load #: 32796576

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4975696727	381	0	4531.34	Y	N	03/04/2024	7045A	0033	00022	
GRAND TOTAL	381	0	4531.34							

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or 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 NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
381	ctns			4531.34		Comforters, Bedspreads	49017	200
381				4531.34		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to stated 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 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.

Shipper Signature

SHIPPER SIGNATURE / DATE
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.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
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. *Property described above is received in good order, except as noted.*

Dept. 22
COMPUTER SETS
NO 5PC COMP CREAM PS