

**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: 06757168001120042  
  
 (402)06757168001120042

**SHIP TO**  
 Name: Wal-Mart DC 6023A - ASM DIS Location #: 6023A  
 Address: 21500 Cox Road  
 6023A  
 City/State/Zip: Sutherland, VA 23885  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** ALLEN LUND COMPANY  
 Trailer number: 1932595  
 Seal number(s): 5628028  
**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  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 32794021

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM	10:20 AM	11:00 AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
4575636848	855	0	10230.00	Y	N	03/04/2024	6023A	0033	00022	
<b>GRAND TOTAL</b>	855	0	10230.00							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description 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 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
855	ctns			10230.00		Comforters, Bedspreads	49017	200	
855				10230.00		<b>GRAND TOTAL</b>			

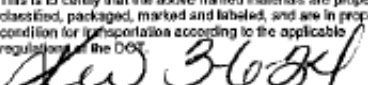
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

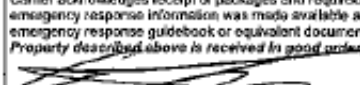
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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.  
  
 Date: 3/6/24

**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.  


Order No.: 7128986      Order Date: 02/25/2024      Customer: WALMART      Customer PO No.: 4575636848  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	6	3	6	3
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	19	19	19	19
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	94	94	94	94
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	122	122	122	122
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	35	35	35	35
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 864**  
**Total Ordered: 855**  
**Total Quantity Shipped: 864**  
**Total Cartons Shipped: 855**