

SHIP FROM		Master Bill of Lading Number: 06757168001293111	
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 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue 7035A	Trailer number:	237035
		Seal number(s):	36585432
City/State/Zip:	Alachua, FL 32615	SCAC:	LUAC
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36144198		1100 AM	1350 AM
			1599 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431601257	489	5394.45	Y	N	06757168001288735	7035G	
1431601259	384	4333.44	Y	N	06757168001288759	7035G	
1431601730	137	1471.07	Y	N	06757168001288773	7035A	
1431601731	43	671.94	Y	N	06757168001288780	7035A	
2282051345	8	51.92	Y	N	06757168001282009	7035A	
9031123976	226	887.46	Y	N	06757168001288797	7035A	
<b>Grand Total</b>	<b>1287</b>	<b>12810.28</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1053	ctns			11870.90		Comforters, Bedspreads	49017	200
8	ctns			51.92		Ice Cream Powder	72750	92.5
226	ctns			887.46		Panels, Valances	49260 Sub 4	175
1287				12810.28		<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 _____	<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 Pallet: 28 <i>[Signature]</i> 10/11/24	<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>[Signature]</i> 11/20/24
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**Order No.:** 71135115      **Order Date:** 07/25/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1431601259  
**PO Type No.:** 0003      **Location No.:** 7035G      **Dept. No.:** 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035G GENERAL  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	48	24	48	24
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	48	24	48	24
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	48	24	48	24
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	48	24	48	24
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	48	24	48	24
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	48	24	48	24
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	48	24	48	24
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	48	24	48	24
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	48	24	48	24
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	48	24	48	24
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	48	24	48	24

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**Total Quantity Ordered: 768**  
**Total Ordered: 384**  
**Total Quantity Shipped: 768**  
**Total Cartons Shipped: 384**