

Master Bill Of Lading

Date: 10/28/2022 11:23:45 AM

Master Bill of Lading Number: 06757168000821544

SHIP FROM

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

SHIP TO

Name: **Consolidation Deck 7101** DC#: 7101
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation

Trailer number: 136770
 Seal number(s): 1586546

SCAC: SWFT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 23498762

Appointment Time: **1000** AM
 Actual Driver Arrival Time: **1005** AM
 Driver Departure Time: **1123** AM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#	BOL#	DC#	
4859388488	9	49.94	Y	N	06757168000821513	6030A	
7113968669	40	170.06	Y	N	06757168000821490	6017A	
3458525716	128	1719.04	Y	N	06757168000821506	6017R	
3058525162	48	644.64	Y	N	06757168000821537	6010R	
3708525925	64	859.52	Y	N	06757168000821520	6030R	
4074464008	256	3055.19	Y	N	06757168000821483	6017A	
Grand Total	545	6498.39					

HANDLING UNIT				PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
49	ctns			220.00		Shower curtain	49385	77.5		
120	ctns			276.89		Sheet Set & Pillowcase	49390 Sub 4	175		
376	ctns			6001.50		Comforters, Bedspreads	49017	200		
545				6498.39		Grand Total				

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 does 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 material is properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 12 *[Signature]* 10/28/22

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold 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 emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 10/28

Order No.: 6828037 Order Date: 10/22/2022 Customer: WALMART Customer PO No.: 3708525925
PO Type No.: 0020 Location No.: 6030R 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 6030R - REGULAR
42-R FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	64	64	64	64

Total Quantity Ordered: 64
Total Ordered: 64
Total Quantity Shipped: 64
Total Cartons Shipped: 64