

# Master Bill Of Lading Page 1 of 1

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 Dock 7101 DC#: 7101  
 Address: 1200 Mason Dixon Ln  
 7101 Div.  
 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 #: 23486762

Appointment Time: 1000 AM  
 Actual Driver Arrival Time: 1005 AM  
 Driver Departure Time: 1183 AM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#	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		
3058525182	48	644.64	Y	N	06757168000821537	6010R		
3708525925	64	859.52	Y	N	06757168000821520	6030R		
4074464006	256	3055.19	Y	N	06757168000821483	6017A		
<b>Grand Total</b>	<b>545</b>	<b>6498.39</b>						

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	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
<b>545</b>			<b>6498.39</b>		<b>Grand Total</b>		

When 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.  
 Total Pallet: 12  
*[Signature]* 10/28/22

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 OSHA emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 10/28

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**Order No.:** 6828037      **Order Date:** 10/22/2022      **Customer:** WALMART      **Customer PO No.:** 3708525925  
**PO Type No.:** 0020      **Location No.:** 6030R      **Dept. No.:** 00022

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**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

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