

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 Dock 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:
 (check box) **MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING**

SPECIAL INSTRUCTIONS:
 Load #: 23486762

Appointment Time: **1000** AM/PM
 Actual Driver Arrival Time: **1005** AM/PM
 Driver Departure Time: **1183** AM/PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
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	
4074464006	256	3055.19	Y N	06757168000821483	6017A	
Grand Total	545	6498.39				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity 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 204 of NMFC Item 360.</small>		
49	ctns				Shower curtain	49385	77.5
120	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
376	ctns				Comforters, Bedspreads	49017	200
545					Grand Total		

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 Pallets: 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 O emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 10/28

Order No.: 6828038 Order Date: 10/22/2022 Customer: WALMART Customer PO No.: 7113968669
 PO Type No.: 0033 Location No.: 6017A Dept. No.: 00020

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

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: AP DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH6144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	6	2	6	2
578506690	M58144409620-01	086569352248	Tenazzo Fabr Shower Curtain	EA	3	66	22	66	22
578506691	M58144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	48	16	48	16

Total Quantity Ordered: 120
 Total Ordered: 40
 Total Quantity Shipped: 120
 Total Cartons Shipped: 40