

# Master Bill Of Lading

Date: 1/27/2023 11:15:59 AM

Master Bill of Lading Number: 06757168000876106

**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  
 Address: 1200 Mason Dixon Ln  
 City/State/Zip: Conley, GA 30268  
 SID#: \_\_\_\_\_ DC#: 7101  
 Div: \_\_\_\_\_ FOB:

**CARRIER NAME:** Swift Transportation  
**Trailer number:** 170717  
**Seal number(s):** 36585957  
**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 LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 Appointment Time: 1000 AM PM  
 Actual Driver Arrival Time: 0944 AM PM  
 Driver Departure Time: 1115 AM PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 24936481

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4409389004	1	5.50	Y N	06757168000876063	6048A	
5258689123	8	32.45	Y N	06757168000876155	6039A	
1059359285	26	117.59	Y N	06757168000876049	6006A	
4759389457	18	64.35	Y N	06757168000876162	6068A	
4859388990	18	66.66	Y N	06757168000876070	7045A	
4808525384	40	601.36	Y N	06757168000876032	6039R	
4858525582	108	1481.56	Y N	06757168000876179	6006R	
2808525243	144	2131.36	Y N	06757168000876025	7045R	
6475643398	147	1993.91	Y N	06757168000876100	6048A	
9275163922	147	1374.71	Y N	06757168000876117	6039A	
3658525065	156	2270.92	Y N	06757168000876131	6048R	
4975693353	169	2076.32	Y N	06757168000876124	7045A	
1724554590	455	5818.45	Y N	06757168000876018	6068A	
2274694367	191	2063.30	Y N	06757168000876148	6006A	

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 applicable to this shipment, 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 / 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: OKW 1-27-23

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Courted:**  By Shipper  By Driver/pallets  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 visible to the DOT emergency response guidelines or equivalent documentation to the vehicle.  


# Master Bill Of Lading

Date: 1/27/2023 11:15:59 AM

Master Bill of Lading Number: 06757168000876186

**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  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** Swir Transportation  
 Trailer number: 170717  
 Seal number(s): 36585957  
 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 LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 24936481

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4408525571	308	4520.36	Y N	06757168000876094	6068R	
<b>Grand Total</b>	1936	24418.80				

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
377	ctns			925.16		Sheet Set & Pillowcase	49390 Sub 4	175
71	ctns			286.55		Shower curtain	49385	77.5
1488	ctns			23207.09		Comforters, Bedspreads	49017	200
						<b>Grand Total</b>		
1936				24418.80				

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 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, as request, and to all applicable state and federal regulations.

The carrier shall not receive 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.

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pieces  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.

Total Pallets: 40

Order No.: 6899246      Order Date: 01/22/2023      Customer: WALMART      Customer PO No.: 4408525571  
 PO Type No.: 0020      Location No.: 6068R      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 6068R-REGULAR  
 225 LOIS ROAD  
 SANGER, TX 76266

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
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	156	156	156	156
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

**Total Quantity Ordered: 308**  
**Total Ordered: 308**  
**Total Quantity Shipped: 308**  
**Total Cartons Shipped: 308**