

Date: 4/21/2023 9:44:42 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000933100
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 131342
	7101	Seal number(s): 5627256
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number: 0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
Load #: 26619641	Appointment Time 0900 AM	Actual Driver Arrival Time 0911 PM
		Driver Departure Time 0944 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7859169904	12	41.03	Y	N	06757168000933049	6024A
4859389462	22	72.93	Y	N	06757168000933087	6030A
3708526410	36	585.00	Y	N	06757168000933094	6030R
2374295590	351	4489.60	Y	N	06757168000933032	6024A
1424705124	649	9296.20	Y	N	06757168000933070	6030A
3008526410	72	1170.00	Y	N	06757168000933056	6024R
4408525749	144	2340.00	Y	N	06757168000933063	6068R
<b>Grand Total</b>	<b>1286</b>	<b>17994.76</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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 329</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1066	ctns			17446.60		Comforters, Bedspreads	49017	200
186	ctns			434.20		Sheet Set & Pillowcase	49390 Sub 4	175
34	cfns			113.96		Shower curtain	49385	77.5
1286				17994.76		<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> <b>Fee Terms:</b> 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: 25 <i>[Signature]</i>	<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>
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Order No.: 6978722      Order Date: 04/16/2023      Customer: WALMART      Customer PO No.: 1424705124  
 PO Type No.: 0033      Location No.: 6030A      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 6030A-ASM DIS  
 42-D FREETOWN ROAD  
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	32	32	32	32
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	20	20	20	20
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	35	35	35	35
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	17	17	17	17

**Total Quantity Ordered: 1616**  
**Total Ordered: 649**  
**Total Quantity Shipped: 1616**  
**Total Cartons Shipped: 649**