

Date: 8/31/2023 9:38:41 AM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757168001010886

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: 211284
 Seal number(s): 36975605
 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 #: 28969046

Appointment Time: 0900 AM
 Actual Driver Arrival Time: 0903 PM
 Driver Departure Time: 0938 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
2374297414	326	4674.69	Y	N	06757168001010848	6024A	
1530240155	7	22.33	Y	N	06757168001010794	6048A	
6475645208	297	4040.06	Y	N	06757168001010879	6048A	
2030270124	7	22.33	Y	N	06757168001010831	6018A	
1724556875	396	5378.86	Y	N	06757168001010817	6068A	
6179710676	9	28.71	Y	N	06757168001010855	6068A	
8775435469	387	5875.82	Y	N	06757168001010824	6018A	
4829850536	5	15.95	Y	N	06757168001010862	6024A	
Grand Total	1434	20058.75					

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or excessive care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 900.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
1394	ctns			19943.88				Comforters, Bedspreads	49017	200	
12	ctns			25.55				Sheet Set & Pillowcase	49260 Sub 4	175	
28	ctns			89.32				Shower curtain	49385	77.5	

Where the rate is dependent on value, shippers are required to specify an amount not exceeding 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 in 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: 32
 JW 8-31-23

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and reading proceeds. Carrier certifies emergency response information was made available prior to carrier's departure from the DOT emergency response guidelines or equivalent information in the vehicle.
 [Signature]

Validated.

Wholesale Order Changes Report

Customer PO No. Start:	877543549	Customer PO No. End:	877543549	Date Type:	
ESE SO No. Start:		ESE SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operator:		Remark:			

Items: 3 Page number: 1/1 - Page: 100 Items

Customer PO No.	ESE SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	Is DC Date	Item No.	Description	Pattern	UPC	Cost Item No.	Cost Line No.	Location	Batch No.	Routing PO No.	Cost Pack Qty	Qty Ordered	Qty In Ship	Updated Date	Updated By	Operation Type	Remark
877543549	7053587	WALMART	8033	8002	8038A	08/23/2023	08/28/2023		08/11/2023	89804409022-11	STD Embroidered V-neck Shirt	Embroidered V-neck	080569356204-578275798		13	SV3	802338823082627		2	2		08/23/2023 08:26:37	april.huang@phone.com	Zero out	Out of Stock
877543549	7053587	WALMART	8033	8002	8038A	08/23/2023	08/28/2023		08/11/2023	89804409022-12	K Embroidered V-neck Shirt	Embroidered V-neck	080569356204-578275800		14	SV3	802338823082627		2	2		08/23/2023 08:28:14	april.huang@phone.com	Zero out	Out of Stock
877543549	7053587	WALMART	8033	8002	8038A	08/23/2023	08/28/2023		08/11/2023	103994409022-34	Q Burgundy Comforter Set	Crushed V-neck	080569318718-577082978			SV3	802338823082627		1	1	1	08/23/2023 08:34:40	april.huang@phone.com	Zero out	Out of Stock