

Master Bill Of Lading

Date: 9/26/2023 11:21:07 AM

Master Bill of Lading Number: 06757168001027464

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: Swift Transportation
 Trailer number: 132890
 Seal number(s): 36585022
 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**

SPECIAL INSTRUCTIONS:
 Load #: 29431634

Appointment Time: 1100 AM
 Actual Driver Arrival Time: 1047 PM
 Driver Departure Time: 1121 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
5929227174	629	9299.15	Y	N	06757168001027013	6054A	
6179960574	19	60.61	Y	N	06757168001027129	6054A	
1079700792	8	25.52	Y	N	06757168001027143	6020A	
8225635572	272	4011.34	Y	N	06757168001027242	6011A	
4324946212	557	8098.35	Y	N	06757168001027198	6020A	
8830250249	1	3.19	Y	N	06757168001027075	6011A	
Grand Total	1486	21498.16					

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	Commodity Description <small>Carrier not 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 343.</small>		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE					
1458	ctns	21408.84		Comforters, Bedspreads		49017	200	
28	ctns	89.32		Shower curtain		49385	77.5	
1486		21498.16		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.
 *The agreed or declared value of the property is specifically stated by the shipper in the following:
 DWT: _____

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: 31
[Signature] 9/26/23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 9/26/23

Validated.

Wholesale Order Changes Report																			
Customer PO No. Start:	592927174				Customer PO No. End:	592927174				Date Type:									
EBE SO No. Start:					EBE 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:														

Customer PO No.	EBE SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cart. Item No.	Cart. Lin. No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperativeType	Remark
592927174	706463	WALMART	8033	00022	6054A	09/17/2023	09/22/2023		09/25/2023	MS9944409622-29	K Paisley Medallion Sham	Paisley Medallion	086569256136	570279908	16	SVJ	830230917184708		2	24		09/17/2023 22:25:59	yahsiaying@conforma.com	Zero sal	Out of Stock
592927174	706463	WALMART	8033	00022	6054A	09/17/2023	09/22/2023		09/25/2023	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318551	577082876	4	SVJ	830230917184708		1	29		09/17/2023 22:26:03	yahsiaying@conforma.com	Zero sal	Out of Stock

Denied.

PACKING LIST
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Order No.: 7064463	Order Date: 09/17/2023	Customer: WALMART	Customer PO No.: 592927174
PO Type No.: 0033	Location No.: 6054A	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 6054A-ASM DIS 385 CALLAWAY CHURCH ROAD LA GRANGE, GA 30241
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	13	13	13	13
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	8	8	8	8
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	19	19	19	19
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	10	10	10	10
577062871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577062881	MS9944409622-23	086569318555	K Black Floral Comforter Set	EA	1	18	18	18	18
577062877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	2	2	2	2
577062870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	5	5	5	5
577062869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	19	19	19	19
577062879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	113	113	113	113
577062886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	21	21	21	21

Total Quantity Ordered:	667
Total Ordered:	629
Total Quantity Shipped:	667
Total Cartons Shipped:	629