

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  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 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 LADING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 28969046

Appointment Time AM/PM: 0900 AM  
 Actual Driver Arrival Time AM/PM: 0903 PM  
 Driver Departure Time AM/PM: 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	
<b>Grand Total</b>	1434	20058.75				

CARRIER INFORMATION						LTL ONLY	
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 224 of NMFC Item 300.</small>	NMFC #	CLASS
	QTY	TYPE					
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 state specifically in writing the maximum 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 in 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  
*Handwritten Signature: [Signature] 8-31-23*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver  
 By Driver/Pallets sold to contain  By Driver/Plates

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to carrier via the DOT emergency response guidebook. See Section 396.3 of the DOT regulations in the vehicle.  
*Handwritten Signature: [Signature]*

Validated.

Wholesale Order Changes Report																									
Customer PO No. Start: 172455675						Customer PO No. End: 172455675						Date Type: [v]													
ESE SO No. Start:						ESE SO No. End:						Start Date:						End Date:							
Customer:						Location:						Batch No.:						Item No.:							
Dept. No.:						Multiple Cust. PO No.:						Remark:						[Search] [All Info]							
User Operation:																									
Items: 3 Page number: 1/1 Page(s): 100 Items << < > >>																									
Customer PO No.	ESE SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Crete Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cart. Item No.	Cart. Line No.	Location	Batch No.	Ordering PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
172455675	7053558	WALMART 0022	0022	6068A	08/23/2023	08/28/2023	08/02/2023	08/02/2023	08/02/2023	MS8144409622-25	F Medallion Comforter Set	Medallion	086569494542	527062078	25	SV3	020210023081627		1	15	3	08/23/2023 08:46:05	april.huang@phome.com	200 out	Out of Stock
172455675	7053558	WALMART 0022	0022	6068A	08/23/2023	08/28/2023	08/02/2023	08/02/2023	08/02/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569494529	578275889	24	SV3	020210023081627		2	6	4	08/23/2023 08:28:14	april.huang@phome.com	200 out	Out of Stock
172455675	7053558	WALMART 0022	0022	6068A	08/23/2023	08/28/2023	08/02/2023	08/02/2023	08/02/2023	MS9044409622-24	Q Burgundy Comforter Set	Crushed Velvet	086569494571	527062078	4	SV3	020210023081627		1	9	3	08/23/2023 08:26:49	april.huang@phome.com	200 out	Out of Stock

Denied.

***PACKING LIST***										
PAGE 2 OF 4										
<b>Order No.:</b> 7053558		<b>Order Date:</b> 08/23/2023		<b>Customer:</b> WALMART		<b>Customer PO No.:</b> 1724556875				
<b>PO Type No.:</b> 0033		<b>Location No.:</b> 6068A		<b>Dept. No.:</b> 00022						
<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407			<b>BILL TO:</b> WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716			<b>SHIP TO:</b> WAL-MART DC 6068A-ASM DIS 221 LOIS ROAD SANGER, TX 76266				
Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped	
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14	
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13	
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	1	1	1	1	
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	12	12	12	12	
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	9	1	9	1	
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	9	1	9	1	
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	9	1	9	1	
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	37	37	37	37	
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	45	45	45	45	
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	16	16	16	16	
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	3	3	3	3	
								<b>Total Quantity Ordered:</b>		<b>456</b>
								<b>Total Ordered:</b>		<b>396</b>
								<b>Total Quantity Shipped:</b>		<b>456</b>
								<b>Total Cartons Shipped:</b>		<b>396</b>

Order No.: 7053558      Order Date: 08/23/2023      Customer: WALMART      Customer PO No.: 1724556875  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
221 LOIS ROAD  
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	16	16	16	16
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	19	19	19	19
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	3	3	3	3
655160352	MS9944409622-07	086569287964	Swiss Cross Comforter Set	EA	1	3	3	3	3
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	6	6	6	6
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	11	11	11	11
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	18	18	18	18
577082869	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	7	7	7	7
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	28	28	28	28

Total Quantity Ordered: 456  
 Total Ordered: 396  
 Total Quantity Shipped: 456  
 Total Cartons Shipped: 396