

Date: 8/22/2023 11:07:14 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001006926	
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 7101	Trailer number:	225153
City/State/Zip:	Conley, GA 30288	Seal number(s):	36975635
SID#:		SCAC:	SWFT
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	28852761	Appointment Time	Actual Driver Arrival Time
		1000 AM	1004 PM
			Driver Departure Time
			1107 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9679620781	3	9.57	Y N	06757168001006902	6080A	
3224257040	472	7030.48	Y N	06757168001006841	6080A	
2374297347	248	3619.78	Y N	06757168001006865	6024A	
4324945998	299	4227.72	Y N	06757168001006889	6020A	
7229950423	3	9.57	Y N	06757168001006834	6006A	
4575635609	239	3729.03	Y N	06757168001006896	6023A	
5259389879	5	15.95	Y N	06757168001006919	6023A	
1079700641	6	19.14	Y N	06757168001006872	6020A	
2274696392	267	3388.01	Y N	06757168001006858	6006A	
<b>Grand Total</b>	1542	22049.25				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so method and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1430	ctns			21775.32		Comforters, Bedspreads	49017	200
95	ctns			219.70		Sheet Set & Pillowcase	49390 Sub 4	175

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:

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 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> <small>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.</small>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and requires shippers to certify that the DOT emergency response information is available for their cargo. Has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Total Pallet: 22 *KW 8-22-23*

Validated.

Customer PO No.	E&E SO No.	Customer	EOO Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
3224257040	7051738	WALMART	0033	00022	6080A	08/17/2023	08/22/2023		08/26/2023	MS9144409622-33	Standard Pillow Covers		086569461435	587373711	28	SV3	808230817083455		9	9	0	08/17/2023 08:39:34	april.huang@jethome.com	Zero out	Out of Stock
3224257040	7051738	WALMART	0033	00022	6080A	08/17/2023	08/22/2023		08/26/2023	MS9144409622-37	K Medallion Comforter Set	Medallion	086569494065	587366122	28	SV3	808230817083455		1	49	0	08/17/2023 08:39:11	april.huang@jethome.com	Zero out	Out of Stock

Denied.

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	12	12	12	12
577082679	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	50	50	50	50
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	9	9	9	9

  

<b>Total Quantity Ordered:</b>	<b>740</b>
<b>Total Ordered:</b>	<b>472</b>
<b>Total Quantity Shipped:</b>	<b>740</b>
<b>Total Cartons Shipped:</b>	<b>472</b>

Order No.: 7051738      Order Date: 08/17/2023      Customer: WALMART      Customer PO No.: 3224257040  
PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
300 VETERANS DRIVE  
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	16	16	16	16
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	17	17	17	17
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	12	12	12	12
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	6	6	6	6
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	22	22	22	22
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	10	10	10	10
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	5	5	5	5
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	22	22	22	22
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	15	15	15	15

Total Quantity Ordered: 740  
Total Ordered: 472  
Total Quantity Shipped: 740  
Total Cartons Shipped: 472