

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 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 (CIRCLEONE)	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						

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE		<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(e) of NMFC Item 300.</small>			
1394	ctns				Comforters, Bedspreads	49017	200	
12	ctns				Sheet Set & Pillowcase	49260 Sub 4	175	
28	ctns				Shower curtain	49385	77.5	

When the rate is dependent on value, shippers are required to declare specifically in writing the agreed 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 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
[Signature] 8-31-23

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available to carrier per the DOT emergency response guidebook by equivalent communication in the vehicle.
[Signature] 8-31-23

Validated.

Customer PO No. Start:	2374297414	Customer PO No. End:	2374297414	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 Operation:		Remark:			

Items: 1 Page number: 1/1 Page: 100 items

Customer PO No.	EBE SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Canceled 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
2374297414	7053557	WALMART	0033	00022	6024A	08/23/2023	08/28/2023		08/01/2023	MS9944409622-34	Q Burgundy Comforter Set	Crushed Velvet	086569316713	577682878	5	S/O	602028823082627		1	85	0	08/23/2023 08:36:49	april.huang@ahome.com	Zero out	Out of Stock

Denied.

*****PACKING LIST*****
PAGE 2 OF 3

Order No.: 7053557	Order Date: 08/23/2023	Customer: WALMART	Customer PO No.: 2374297414
PO Type No.: 0033	Location No.: 6024A	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 6024A - ASM DIS 3920 SOUTHWEST BLVD. GROVE CITY, OH 43123
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	9	1	9	1
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	10	10	10	10
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	34	34	34	34
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	10	10	10	10
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	7	7	7	7
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	6	6	6	6
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered:	362
Total Ordered:	326
Total Quantity Shipped:	362
Total Cartons Shipped:	326

Order No.: 7053557 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 2374297414
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DiS
3920 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UCM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	6	6	6	6
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	5	5	5	5
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	10	10	10	10
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	7	7	7	7
577062876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	23	23	23	23
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	28	28	28	28
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	16	16	16	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	15	15	15	15
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	11	11	11	11
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	22	22	22	22
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	43	43	43	43

Total Quantity Ordered: 362
Total Ordered: 326
Total Quantity Shipped: 362
Total Cartons Shipped: 326