

# Master Bill Of Lading

Date: 9/25/2023 11:24:31 AM

Master Bill of Lading Number: 06757168001027457

**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**  
 Div. \_\_\_\_\_  
 Address: **1200 Mason Dixon Ln**  
**7101**  
 City/State/Zip: **Conley, GA 30288**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** Swift Transportation

Trailer number: **173421**  
 Seal number(s): **36585021**

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 #: 29431635

Appointment Time: **1000** AM/PM  
 Actual Driver Arrival Time: **1018** AM/PM  
 Driver Departure Time: **1124** AM/PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
1724557020	34	403.63	Y	N	06757168001023695	6068G	
6529770710	11	35.09	Y	N	06757168001027099	6070A	
4074467248	803	12265.01	Y	N	06757168001027037	6017A	
1724557001	61	1507.00	Y	N	06757168001023688	6068G	
9324976565	641	9632.22	Y	N	06757168001027266	6070A	
6580090453	9	28.71	Y	N	06757168001027051	6017A	
<b>Grand Total</b>	<b>1559</b>	<b>23871.66</b>					

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 insure safe transportation with ordinary care. See Section 304 of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
1539	ctns			23807.86		Comforters, Bedspreads	49017	200		
20	ctns			63.80		Shower curtain	49385	77.5		
						<b>Grand Total</b>				
1559				23871.66						

Where the rate is dependent on value, shippers are required to value specifically in writing the 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 documented 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: **32** *W 9-25-23*

**Trailer Loaded: Freight Counted:**

By Shipper:  By Driver:

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]* 9/25/23

Order No.: 7064760      Order Date: 09/17/2023      Customer: WALMART      Customer PO No.: 4074467248  
 PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2108 EAST TIPTON STREET  
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	36	18	36	18
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	48	24	48	24
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 873**  
**Total Ordered: 803**  
**Total Quantity Shipped: 873**  
**Total Cartons Shipped: 803**