

Master Bill Of Lading

Date: 9/25/2023 10:48:25 AM

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: 06757168001027396

SHIP TO
 Name: Consolidation Dock 7101
 Address: 1200 Mason Dixon Ln
 City/State/Zip: Conley, GA 30288
 SID#: _____ DC#: 7101
 Div: _____ FOB:

CARRIER NAME: Swift Transportation
 Trailer number: 165816
 Seal number(s): 5627797
SCAC: SWFT
 Pro Number: 0

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 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 29431639

Appointment Time: 09:00 AM
 Actual Driver Arrival Time: 10:08 AM
 Driver Departure Time: 10:48 AM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
4130250255	8	25.52	Y N	06757168001027389	7045A	
4975695775	242	3473.80	Y N	06757168001027273	7045A	
5574886552	535	7952.64	Y N	06757168001027020	6040A	
8080160355	10	31.90	Y N	06757168001026979	6040A	
9773298491	640	9302.35	Y N	06757168001027341	7035A	
9879191574	10	31.90	Y N	06757168001027310	7035A	
Grand Total	1445	20818.11				

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 206) of NMFC Item 316</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #				CLASS	
1417	ctns			20728.79				Comforters, Bedspreads	49017	200	
28	ctns			89.32				Shower curtain	49385	77.5	
1445				20818.11				Grand Total			

Where the rate is dependent on value, shippers are required to declare the actual or 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 _____

Freight 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
KW 9/25/23

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 receipt of placards. Carrier certifies emergency response information was made available and driver carrier has the DOT emergency response guidelines of equivalent weight installed in the vehicle.
Carroll

Order No.: 7064465 Order Date: 09/17/2023 Customer: WALMART Customer PO No.: 5574886552
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	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	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	22	22	22	22

Total Quantity Ordered: 572
Total Ordered: 535
Total Quantity Shipped: 572
Total Cartons Shipped: 535