

Date: 9/26/2023 11:21:07 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: 06757168001027464

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

CARRIER NAME: Swift Transportation
Trailer number: 132890
Seal number(s): 36585022
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 #: 29431634

Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 11:00 AM 10:47 PM 11:21 AM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
5929227174	629	9299.15	Y N	06757168001027013	6054A	
6179960574	19	60.61	Y N	06757168001027129	6054A	
1079700792	8	25.52	Y N	06757168001027143	6020A	
8225635572	272	4011.34	Y N	06757168001027242	6011A	
4324946212	557	8098.35	Y N	06757168001027198	6020A	
8830250249	1	3.19	Y N	06757168001027075	6011A	
Grand Total	1486	21498.16				

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 so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
1458	ctns					21408.84		Comforters, Bedspreads	49017	200	
28	ctns					89.32		Shower curtain	49385	77.5	
1486						21498.16		Grand Total			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 *The agreed or declared value of the property is specifically stated by the shipper on this bill of lading.
 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 / 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: 31
Kw 9/26/23

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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Brenda Steh 9/26/23

Order No.: 7064463 Order Date: 09/17/2023 Customer: WALMART Customer PO No.: 5929227174
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 667
Total Ordered: 629
Total Quantity Shipped: 667
Total Cartons Shipped: 629