

Date: 10/25/2023 3:11:37 PM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001047486	
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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 136635	
	7101	Seal number(s): 5626151	
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 29986921		1300 AM PM	1221 AM PM
			Driver Departure Time
			1511 AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
7229950702	2	6.38	Y	N	06757168001046731	6006A	
9324976798	104	1192.66	Y	N	06757168001046786	6070G	
5929227399	171	1987.37	Y	N	06757168001046717	6054G	
3224257572	142	1723.35	Y	N	06757168001047172	6080G	
9773298756	1	17.62	Y	N	06757168001046809	7035G	
9275166406	103	1197.91	Y	N	06757168001046755	6039G	
2274696888	143	1671.72	Y	N	06757168001046663	6006G	
2274696913	79	1085.55	Y	N	06757168001046687	6006A	
8225635781	121	1418.23	Y	N	06757168001046748	6011G	
9275166421	5	88.10	Y	N	06757168001046762	6039G	
9773298743	72	846.30	Y	N	06757168001046793	7035G	
1375026558	96	1164.50	Y	N	06757168001047165	6038G	
3630130537	3	9.57	Y	N	06757168001046694	6039A	
5929227412	4	70.48	Y	N	06757168001046724	6054G	

When the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property at 100%.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

GOD 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: 44

10/25/23

## 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 requires placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Walter Stulze 10/25/23

<b>SHIP FROM</b>	Master Bill of Lading Number: 06757168001047486
Name: E & E COMPANY LTD	
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#: <input type="checkbox"/> FOB:	

<b>SHIP TO</b>	CARRIER NAME: Swift Transportation
Name: Consolidation Dock 7101	Trailer number: 136635
DC#: 7101	Seal number(s): 5626151
Div.	
Address: 1200 Mason Dixon Ln	SCAC: SWFT
7101	Pro Number:
City/State/Zip: Conley, GA 30288	
SID#: <input type="checkbox"/> FOB:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	Freight Charge Terms:
Name:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:	(check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 29986921	AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275166428	36	485.33	Y	N	06757168001046779	6039A	
9830046224	125	1503.41	Y	N	06757168001047202	6010G	
2274696903	27	475.74	Y	N	06757168001046870	6006G	
5574886809	259	3136.98	Y	N	06757168001047189	6040G	
9773298766	139	1669.90	Y	N	06757168001047196	7035G	
<b>Grand Total</b>	<b>1632</b>	<b>19751.10</b>					

CARRIER INFORMATION								
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 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1627	ctns			19735.15		Comforters, Bedspreads	49017	200
5	ctns			15.95		Shower curtain	49385	77.5
1632				19751.10		<b>Grand Total</b>		

<small>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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p>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.</p> <p><b>SHIPPER SIGNATURE / DATE</b> 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.</p> <p>Total Pallet: 44</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b> 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.</p>
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<b>Order No.:</b> 7077913	<b>Order Date:</b> 10/20/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 9830046224
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6010G	<b>Dept. No.:</b> 00022	

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<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716	<b>SHIP TO:</b> WAL-MART DC 6010G - GENERAL 1401 BAKER HWY W DOUGLAS, GA 31533
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	16	16	16	16
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	18	18	18	18
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	11	11	11	11
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	8	8	8	8
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	54	54	54	54
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	18	18	18	18

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<b>Total Quantity Ordered:</b>	<b>125</b>
<b>Total Ordered:</b>	<b>125</b>
<b>Total Quantity Shipped:</b>	<b>125</b>
<b>Total Cartons Shipped:</b>	<b>125</b>