

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

Master Bill Of Lading

Page 1 of 2

SHIP FROM				Master Bill of Lading Number: 06757169001047486					
Name: E & E COMPANY LTD									
Address: 311 International Trade Pkwy									
City/State/Zip: Port Wentworth, GA 31407									
SID#: _____ FOB: <input type="checkbox"/>									
SHIP TO				CARRIER NAME: Swift Transportation					
Name: Consolidation Dock 7101 DC#: 7101				Trailer number: 136635					
Address: 1200 Mason Dixon Ln Div. _____				Seal number(s): 5626151					
City/State/Zip: Conley, GA 30288				SCAC: SWFT					
SID#: _____ FOB: <input type="checkbox"/>				Pro Number: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:				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					
SPECIAL INSTRUCTIONS:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 29986921				1300 AM PM		1221 AM PM		1511 AM PM	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 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 _____		GOD Amount \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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: 44 <i>AW 10/25/23</i>		SHIPPER SIGNATURE Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>Walter Stuebe 10/25/23</i>	

SHIP FROM		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: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Swift Transportation	
Name: Consolidation Deck 7101 DC#: 7101 Div. Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Trailer number: 136635 Seal number(s): 5626151 SCAC: SWFT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 29986921		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	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	06757168001046670	6006G	
5574886809	259	3136.98	Y	N	06757168001047189	6040G	
9773298766	139	1669.90	Y	N	06757168001047196	7035G	
Grand Total	1632	19751.10					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
1627	ctns		19735.15		Comforters, Bedspreads	49017	200	
5	ctns		15.95		Shower curtain	49385	77.5	
1632			19751.10		Grand Total			

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 _____

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.	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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Total Pallet: 44

Order No.: 7077897	Order Date: 10/20/2023	Customer: WALMART	Customer PO No.: 5574886809
PO Type No.: 0003	Location No.: 6040G	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 6040G-GENERAL
 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
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	23	23	23	23
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	7	7	7	7
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	17	17	17	17
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	6	6	6	6
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	194	194	194	194
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered:	259
Total Ordered:	259
Total Quantity Shipped:	259
Total Cartons Shipped:	259