

Date: 11/16/2023 9:44:50 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001060041	
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 7101	Trailer number:	151227
City/State/Zip:	Conley, GA 30288	Seal number(s):	5624883
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		3rd Party: <input type="checkbox"/>	
Load #: 30419968	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1000 AM PM	0857 AM PM
		Driver Departure Time	
		0941 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
1724557450	35	371.44	Y	N	06757168001059977	6068A	
3224257780	332	4084.51	Y	N	06757168001059984	6080A	
4074467759	119	1173.02	Y	N	06757168001059960	6017A	
6179710993	3	9.57	Y	N	06757168001060003	6068A	
6529770903	5	15.95	Y	N	06757168001060027	6070A	
6580090655	11	35.09	Y	N	06757168001060034	6017A	
9324976973	107	1147.27	Y	N	06757168001060010	6070A	
9679621144	25	79.75	Y	N	06757168001059953	6080A	
<b>Grand Total</b>	637	6916.60					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
593	ctns			6776.24		Comforters, Bedspreads	49017	200
44	ctns			140.36		Shower curtain	49385	77.5
637				6916.60		<b>Grand Total</b>		

Where 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 / 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: 15 <i>[Signature]</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as per carrier's DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 7089393      Order Date: 11/09/2023      Customer: WALMART      Customer PO No.: 9324976973  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	98	49	98	49
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	78	39	78	39
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	7	7	7	7
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	4	4	4	4
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	6	6	6	6

**Total Quantity Ordered: 195**  
**Total Ordered: 107**  
**Total Quantity Shipped: 195**  
**Total Cartons Shipped: 107**