

Date: 11/30/2023 10:47:37 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: 06757168001068641

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

CARRIER NAME: **Swift Transportation**

Trailer number: **135829**  
 Seal number(s): **5628694**

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 #: 30689181

Appointment Time <b>1000</b> AM PM	Actual Driver Arrival Time <b>09:01</b> AM PM	Driver Departure Time <b>10:17</b> AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#		
9624936767	19	222.43	Y	N	06757168001068146	6066G		
4575636281	11	119.12	Y	N	06757168001067934	6023G		
3224257834	8	126.86	Y	N	06757168001067965	6080G		
5574887021	14	174.38	Y	N	06757168001068054	6040G		
8225635997	20	238.50	Y	N	06757168001068016	6011G		
2124557329	5	58.48	Y	N	06757168001068061	6092G		
9325166518	9	110.22	Y	N	06757168001068108	7038G		
9325046547	22	260.25	Y	N	06757168001068115	6094G		
1424707416	18	222.90	Y	N	06757168001068047	6030G		
9624936742	3	33.95	Y	N	06757168001067958	6066G		
2274697162	2	18.71	Y	N	06757168001067941	6006G		
2374298128	15	190.80	Y	N	06757168001068078	6024G		
9275166613	3	33.95	Y	N	06757168001067989	6039G		
4074587252	14	180.80	Y	N	06757168001068009	6027G		

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

**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: 35  
*Kw 11/30/23*  
*11:36am*

**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.  
*[Signature]* **11-29-23**

Date: 11/30/2023 10:47:37 AM

## Master Bill Of Lading

Page 2 of 3

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Total Pallet:35

## 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.

Order No.: 7092367      Order Date: 11/20/2023      Customer: WALMART      Customer PO No.: 9773298981  
 PO Type No.: 0003      Location No.: 7035G      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 7035G GENERAL  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 4**  
**Total Ordered: 4**  
**Total Quantity Shipped: 4**  
**Total Cartons Shipped: 4**