

Date: 2/21/2024 1:11:10 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 0675716800112870							
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 Div.	Trailer number: 175125							
Address:	1200 Mason Dixon Ln 7101	Seal number(s): 5627064							
City/State/Zip:	Conley, GA 30288	SCAC: SWFT							
SID#:	FOB: <input type="checkbox"/>	Pro Number: 00000							
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 LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING							
City/State/Zip:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>1500 AM</td> <td>1131 AM</td> <td>1311 AM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	1500 AM	1131 AM	1311 AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
1500 AM	1131 AM	1311 AM							
SPECIAL INSTRUCTIONS:									
Load #: 32532397									

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1930111066	8	25.52	Y	N	0675716800112863	6092A
2030270856	13	41.47	Y	N	0675716800112849	6018A
2124557808	793	9343.79	Y	N	0675716800112832	6092A
8775436531	792	9381.44	Y	N	0675716800112856	6018A
Grand Total	1606	18792.22				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1585	ctns			18725.23		Comforters, Bedspreads	49017	200
21	ctns			66.99		Shower curtain	49385	77.5
1606				18792.22		Grand Total		

<p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

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 <small>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.</small> Total Pallet: 29 <i>kw2024</i>		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 <small>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.</small> <i>Christa Smith</i>
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Order No.: 7123628 Order Date: 02/16/2024 Customer: WALMART Customer PO No.: 2124557808
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3100 IL HWY 89
 SPRING VALLEY, IL 61362

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	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	5	5	5	5
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	86	86	86	86
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	27	27	27	27
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	54	54	54	54
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	34	34	34	34

Total Quantity Ordered: 812
Total Ordered: 793
Total Quantity Shipped: 812
Total Cartons Shipped: 793