

Date: 2/6/2024 11:38:20 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001104080	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>Swift Transportation</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b>		Trailer number: <b>80156</b>	
Address: <b>1200 Mason Dixon Ln</b> Div.		Seal number(s): <b>5628003</b>	
City/State/Zip: <b>Conley, GA 30288</b>		SCAC: <b>SWFT</b>	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: <b>0000</b>	
<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	
SPECIAL INSTRUCTIONS: Load #: 32240869		Appointment Time <b>1100</b> AM PM	Actual Driver Arrival Time <b>1035</b> AM PM
		Driver Departure Time <b>1138</b> AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8225636144	192	2164.08	Y	N	06757168001104035	6011G
5574887195	192	2164.08	Y	N	06757168001103991	6040G
1724557942	1	9.91	Y	N	06757168001103977	6068A
4975696348	192	2164.08	Y	N	06757168001104073	7045G
9325046718	168	1893.57	Y	N	06757168001104004	6094G
4575636441	168	1893.57	Y	N	06757168001104066	6023G
9624936915	168	1893.57	Y	N	06757168001104011	6066G
4074467964	120	1352.55	Y	N	06757168001104042	6017G
6475645965	120	1352.55	Y	N	06757168001103984	6048G
2374298283	96	1082.04	Y	N	06757168001104059	6024G
8775436219	24	270.51	Y	N	06757168001104028	6018G
			Y	N		
			Y	N		
<b>Grand Total</b>	<b>1441</b>	<b>16240.51</b>				

Where the rate is dependent on value, shippers are required to advise 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.

<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. Total Pallet: 30 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 documents in the vehicle. 
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Order No.: 7097811      Order Date: 12/08/2023      Customer: WALMART      Customer PO No.: 4074467964  
 PO Type No.: 0003      Location No.: 6017G      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 6017G - GENERAL  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	15	15	15	15
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	15	15	15	15
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	15	15	15	15
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	15	15	15	15
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	15	15	15	15
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	15	15	15	15
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	15	15	15	15
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	15	15	15	15

**Total Quantity Ordered: 120**  
**Total Ordered: 120**  
**Total Quantity Shipped: 120**  
**Total Cartons Shipped: 120**