

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

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001104080	
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. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 80156 Seal number(s): 5628003 SCAC: SWFT Pro Number: 0000	
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"/>	
SPECIAL INSTRUCTIONS: Load #: 32240869		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 1100 AM/PM Actual Driver Arrival Time: 1035 AM/PM Driver Departure Time: 1138 AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		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			
Grand Total	1441	16240.51					

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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 	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 manifests. Carrier on this emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documents on the vehicle.
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Order No.: 7097825 Order Date: 12/08/2023 Customer: WALMART Customer PO No.: 8225636144
 PO Type No.: 0003 Location No.: 6011G 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 6011G - GENERAL
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	24	24	24	24
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	24	24	24	24
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	24	24	24	24
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	24	24	24	24
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	24	24	24	24
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	24	24	24	24
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	24	24	24	24
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 192
Total Ordered: 192
Total Quantity Shipped: 192
Total Cartons Shipped: 192