

Date: 3/4/2024 4:05:51 PM

# 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: 06757168001119619

### 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: **176231**  
 Seal number(s): **5627686**  
 SCAC: **SWFT**  
 Pro Number: **00000**

### 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 #: 32789458

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1400 AM PM	1343 AM PM	1605 AM PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1724558113	13	128.83	Y	N	06757168001119558	6068A	
1724558137	564	6605.35	Y	N	06757168001119565	6068A	
2124557872	424	5020.78	Y	N	06757168001119602	6092A	
2274697738	457	5656.47	Y	N	06757168001119596	6006A	
4213326947	68	869.24	Y	N	06757168001119589	6092R	
4408526366	100	1302.52	Y	N	06757168001119572	6068R	
<b>Grand Total</b>	<b>1626</b>	<b>19583.19</b>					

### 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(c) of NMFC Item 310.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1626	ctns			19583.19		Comforters, Bedspreads	49017	200
1626				19583.19		<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 rules, 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: 31

*[Signature]* 3/4/24

### 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]* 05/04/24

Order No.: 7128906      Order Date: 02/24/2024      Customer: WALMART      Customer PO No.: 4213326947  
 PO Type No.: 0020      Location No.: 6092R      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 6092R-REGULAR  
 3120 ILLINOIS 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
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	36	36	36	36
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	32	32	32	32

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**Total Quantity Ordered: 68**  
**Total Ordered: 68**  
**Total Quantity Shipped: 68**  
**Total Cartons Shipped: 68**