

Date: 5/9/2024 1:58:12 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:** 06757168001165333

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

**CARRIER NAME:** Swift Transportation  
**Trailer number:** 153564  
**Seal number(s):** 5628885  
**SCAC:** SWFT  
**Pro Number:** 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**

**SPECIAL INSTRUCTIONS:**  
**Load #:** 34162077

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time:** 1:30 AM  
**Actual Driver Arrival Time:** \_\_\_\_\_ AM  
**Driver Departure Time:** \_\_\_\_\_ AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2808526110	324	3958.76	Y	N	06757168001165296	7045R	
4074588557	536	6009.22	Y	N	06757168001165319	6027A	
4608526447	288	3522.80	Y	N	06757168001165302	6027R	
4975697251	8	81.02	Y	N	06757168001165265	7045G	
4975697323	465	5082.70	Y	N	06757168001165326	7045A	
<b>Grand Total</b>	<b>1621</b>	<b>18654.50</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 storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1621	ctns			18654.50		Comforters, Bedspreads	49017	200
1621				18654.50		<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 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 Pallets: 3  
 Signature: *[Handwritten Signature]*  
 Date: *5-9-24*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**SHIPPER SIGNATURE**  
 Signature: *[Handwritten Signature]*  
 Date: *5/9/24*

Order No.: 70504161      Order Date: 05/04/2024      Customer: WALMARTWHS      Customer PO No.: 4074588557  
 PO Type No.: 0033      Location No.: 6027A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6027A - ASM DIS  
 210 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	26	13	26	13
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	72	72	72	72
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	22	22	22	22
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	27	27	27	27

**Total Quantity Ordered: 583**  
**Total Ordered: 536**  
**Total Quantity Shipped: 583**  
**Total Cartons Shipped: 536**