

Date: 5/17/2024 5:03:19 PM

# Master Bill Of Lading

Page 1 of 1

### 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: 06757168001172720

### 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: 151730  
 Seal number(s): 56288939

SCAC: SWFT  
 Pro Number: 0000

**SCANNED**

### 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 #: 34316024

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1400 AM	1407 PM	1700 PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4808526249	384	4656.08	Y	N	06757168001172249	6039R	
3058526212	324	4043.32	Y	N	06757168001172713	6010R	
9275167942	528	6010.57	Y	N	06757168001172676	6039A	
9830C47744	285	3144.69	Y	N	06757168001172683	6010A	
3130374884	149	1089.24	Y	N	06757168001172263	6039A	
8230384809	78	533.22	Y	N	06757168001172706	6010A	
<b>Grand Total</b>	1748	19477.12					

### 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(e) of NCFR Item 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1521	ctns			17854.66		Comforters, Bedspreads	49017	200
227	ctns			1622.46		Ice Cream Maker	55620	100
1748				19477.12		<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

### 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: 40

*[Signature]* 5/17/24

### 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]* 5/17/24

Order No.: 70579748      Order Date: 05/12/2024      Customer: WALMARTWHS      Customer PO No.: 9830047744  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

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	6	3	6	3
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	34	17	34	17
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	32	16	32	16
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	15	15	15	15

**Total Quantity Ordered: 344**  
**Total Ordered: 285**  
**Total Quantity Shipped: 344**  
**Total Cartons Shipped: 285**