

Date: 5/30/2024 11:19:12 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001185782	
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"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 34603005		Appointment Time	Actual Driver Arrival Time
		0900 AM	0825 AM
			1119 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9275168055	276	3024.16	Y	N	06757168001181777	6039A
1375028214	488	5538.35	Y	N	06757168001181746	6038A
3758526625	368	4509.04	Y	N	06757168001181753	6038R
4808526275	176	2107.60	Y	N	06757168001181760	6039R
3130375079	168	1230.52	Y	N	06757168001181739	6039A
Grand Total	1476	16409.67				

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(a) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1308	ctns			15179.15		Comforters, Bedspreads	49017	200
168	ctns			1230.52		Ice Cream Maker	55620	100
1476				16409.67		Grand Total		

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: 35

Kw 53024

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.

Justin P 5130

Order No.: 70653493 Order Date: 05/24/2024 Customer: WALMARTWHS Customer PO No.: 4808526275
 PO Type No.: 0020 Location No.: 6039R 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 6039R-REGULAR
 1657 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	80	80	80	80
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	40	40	40	40
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	8	8	8	8
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 176
Total Ordered: 176
Total Quantity Shipped: 176
Total Cartons Shipped: 176

Date: 6/6/2024 8:45:37 AM

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: 06757168001188653

SHIP TO

Name: Wal-Mart Center Point 7976 DC#: 7976
 Div. _____
 Address: 423 Pitts School Road
 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 123887
 Seal number(s): 5628226
 SCAC: WALM
 Pro Number: 0000

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 #: 78437521

Appointment Time: 0930 AM
 Actual Driver Arrival Time: 0810 AM
 Driver Departure Time: 0845 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2830166130	25	162.25	Y N	06757168001176360	6036A	
3224259389	152	1668.88	Y N	06757168001188530	6080A	
4806526275	160	1968.16	Y N	06757168001185928	6039R	
Grand Total	337	3799.29				

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 246 of NMFC class 200</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
312	ctns		3637.04		Comforters, Bedspreads	49017	200
25	ctns		162.25		Ice Cream Powder	72750	92.5
337			3799.29		Grand Total		

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 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 Pallet: 10

[Signature]
6-6-24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

Shipper Signature

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] 6-6-24

Order No.: 70653493 Order Date: 05/24/2024 Customer: WALMARTWHS Customer PO No.: 4808526275
 PO Type No.: 0020 Location No.: 6039R Dept. No.: 00022

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

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 ATTN: A/P DEPT.
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SHIP TO:
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 1657 POTTERTOWN ROAD
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	40	40	40	40
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	8	8	8	8
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	64	64	64	64
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 160
Total Ordered: 160
Total Quantity Shipped: 160
Total Cartons Shipped: 160