

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

Master Bill Of Lading

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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"/>
		Trailer number:	225439
		Seal number(s):	5624267
		SCAC:	SWFT
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 34603005		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#
6275168055	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	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodity 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 21(c) of NMFC Item 369	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, on request, and to all applicable state and federal regulations.	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

This 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.		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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Total Pallets: 35 <i>KW 53024</i>						Justin P 5/30	

Order No.: 70653523 Order Date: 05/24/2024 Customer: WALMARTWHS Customer PO No.: 9275168055
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	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	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	40	20	40	20
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	36	18	36	18
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	26	13	26	13
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	4	4	4	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	11	11	11	11

Total Quantity Ordered: 340
Total Ordered: 276
Total Quantity Shipped: 340
Total Cartons Shipped: 276