

Date: 5/31/2024 10:56:09 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: 06757168001187014

**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: 212119  
 Seal number(s): 5628860  
 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 #: 34603016

Appointment Time: 1000 AM  
 Actual Driver Arrival Time: 1019 AM  
 Driver Departure Time: 1056 AM

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION		BOL#		ADDITIONAL SHIPPER INFO	
	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		DC#	Supplier#	
4408526572	496	6154.96	Y N	06757168001181883	6068R		
7980156539	62	450.64	Y N	06757168001181869	6017A		
3458526998	88	1103.52	Y N	06757168001181852	6017R		
4074469366	349	3863.51	Y N	06757168001181845	6017A		
7829967566	104	675.46	Y N	06757168001181876	6068A		
<b>Grand Total</b>	1099	12248.09					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	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 368.		NMFC #	CLASS
933	ctns			11121.99		Comforters, Bedspreads		49017	200
166	ctns			1126.10		Ice Cream Maker		55620	100
1099				12248.09		<b>Grand Total</b>			

When 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 Pallet: 27  
 Signature: [Handwritten Signature] 5/31/24

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

**SHIPPER SIGNATURE**  
 Signature: [Handwritten Signature]  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Signature: [Handwritten Signature] 5/31/24

Order No.: 70653480      Order Date: 05/24/2024      Customer: WALMARTWHS      Customer PO No.: 4408526572  
 PO Type No.: 0020      Location No.: 6068R      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 6068R-REGULAR  
 225 LOIS ROAD  
 SANGER, TX 76266

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	96	96	96	96
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	120	120	120	120
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	144	144	144	144
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	64	64	64	64

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**Total Quantity Ordered: 496**  
**Total Ordered: 496**  
**Total Quantity Shipped: 496**  
**Total Cartons Shipped: 496**