

Date: 6/11/2024 10:35:15 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001194883	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	225777
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585064
SID#:		SCAC:	SWFT
		Pro Number:	0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 34620106		Appointment Time	Actual Driver Arrival Time
		1000 AM	0950 AM
			1035 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3030375389	25	187.50	Y N	06757168001193442	6043A	
3158527208	212	2643.00	Y N	06757168001193466	6043R	
3658525888	276	3482.20	Y N	06757168001193459	6048R	
3730295870	157	1220.20	Y N	06757168001193411	6006A	
4713325756	43	562.44	Y N	06757168001179248	6011R	
5974429345	377	4306.14	Y N	06757168001193428	6043A	
6475647209	269	3059.01	Y N	06757168001193435	6048A	
<b>Grand Total</b>	1359	15460.49				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1177	ctns			14062.79		Comforters, Bedspreads	49017	200
182	ctns			1407.70		Ice Cream Maker	55620	100
1359				15460.49		<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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 33	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 70737601      Order Date: 06/05/2024      Customer: WALMARTWHS      Customer PO No.: 3658525888  
 PO Type No.: 0020      Location No.: 6048R      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 6048R-REGULAR  
 3024 HWY 743  
 OPELOUSAS, LA 70570

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	48	48	48	48
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	80	80	80	80
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	48	48	48	48
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	36	36	36	36
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	64	64	64	64

**Total Quantity Ordered: 276**  
**Total Ordered: 276**  
**Total Quantity Shipped: 276**  
**Total Cartons Shipped: 276**