

Date: 7/5/2024 1:45:45 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001210491	
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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	130697
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628108
SID#:		SCAC:	SWFT
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 35075065		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	1153 AM PM
			Driver Departure Time
			1345 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275168398	230	2439.69	Y	N	06757168001210354	6039A	
2374299972	262	2869.49	Y	N	06757168001210330	6024A	
3130375638	79	646.18	Y	N	06757168001210316	6039A	
3008527361	128	1503.28	Y	N	06757168001210323	6024R	
4074589085	208	2285.31	Y	N	06757168001210347	6027A	
4608526601	160	1936.56	Y	N	06757168001210378	6027R	
9980117002	6	49.88	Y	N	06757168001210385	6024A	
1730326171	8	60.00	Y	N	06757168001210408	6027A	
4808526391	128	1503.28	Y	N	06757168001210361	6039R	
<b>Grand Total</b>	1209	13293.67					

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1116	ctns			12537.61		Comforters, Bedspreads	49017	200
93	ctns			756.06		Ice Cream Maker	55620	100

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 Pallet: 31

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.



Order No.: 70910428      Order Date: 06/30/2024      Customer: WALMARTWHS      Customer PO No.: 9275168398  
 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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	24	12	24	12
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	4	4	4	4
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	6	6	6	6

**Total Quantity Ordered: 254**  
**Total Ordered: 230**  
**Total Quantity Shipped: 254**  
**Total Cartons Shipped: 230**