

Date: 7/12/2024 2:48:38 PM

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: 06757168001215151

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: 239334
 Seal number(s): 5624972
 SCAC: SWFT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 35145075

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 1400 AM PM
 Actual Driver Arrival Time: 1400 AM PM
 Driver Departure Time: 1448 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4808526406	296	3654.48	Y	N	06757168001214772	6039R	
3130375739	74	534.02	Y	N	06757168001214727	6039A	
5735156031	9	58.90	Y	N	06757168001214734	6092A	
4213327305	264	3221.20	Y	N	06757168001214789	6092R	
2124559132	351	4030.25	Y	N	06757168001214741	6092A	
9275168475	205	2336.89	Y	N	06757168001214765	6039A	
Grand Total	1199	13835.74					

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(p) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1116	ctns			13242.82		Comforters, Bedspreads	49017	200
83	ctns			592.92		Ice Cream Maker	55620	100
1199				13835.74		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 / 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: 29
[Signature] 7-12-24

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

SHIPPER SIGNATURE
[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]

Order No.: 70965677 Order Date: 07/07/2024 Customer: WALMARTWHS Customer PO No.: 2124559132
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3100 IL HWY 89
 SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	14	14	14	14
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	45	45	45	45
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	19	19	19	19
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	58	58	58	58
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	5	5	5	5
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	37	37	37	37
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	24	24	24	24
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 356
Total Ordered: 351
Total Quantity Shipped: 356
Total Cartons Shipped: 351