

Date: 7/15/2024 12:01:19 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001215120	
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	Trailer number:	173429
		Seal number(s):	5628167
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 35145093		Appointment Time	Actual Driver Arrival Time
		10:00 ^{AM} _{PM}	10:58 ^{AM} _{PM}
		Driver Departure Time	12:01 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3058526381	320	3969.20	Y	N	06757168001214628	6010R	
4713325880	172	2065.08	Y	N	06757168001214659	6011R	
8225637664	272	3169.48	Y	N	06757168001214598	6011A	
8230385677	45	316.00	Y	N	06757168001214642	6010A	
8880834858	31	208.56	Y	N	06757168001214604	6011A	
9830048251	342	3807.82	Y	N	06757168001214611	6010A	
Grand Total	1182	13536.14					

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(e) of NMFC Item 320</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1106	ctns			13011.58		Comforters, Bedspreads	49017	200
76	ctns			524.56		Ice Cream Maker	55620	100
1182				13536.14		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

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 *QW 7-15-24*

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Planes

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 70965549 Order Date: 07/07/2024 Customer: WALMARTWHS Customer PO No.: 8225637664
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	34	17	34	17
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	19	19	19	19
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	43	43	43	43
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	43	43	43	43
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	5	5	5	5
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	25	25	25	25
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 297
Total Ordered: 272
Total Quantity Shipped: 297
Total Cartons Shipped: 272