

Date: 7/12/2024 1:42:14 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: **06757168001215106**

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: **133675**
 Seal number(s): **5628169**

SCAC: **SWFT**
 Pro Number: **0000**

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 #: **35145126**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM PM	1136 AM PM	1342 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#		
4658526421	264	3221.20	Y	N	06757168001214505	6094R		
9630266858	44	328.66	Y	N	06757168001214482	6070A		
5380067698	24	169.54	Y	N	06757168001214468	6094A		
9325048403	196	2217.96	Y	N	06757168001214529	6094A		
3108526974	296	3654.48	Y	N	06757168001214475	6070R		
9324978970	401	4628.95	Y	N	06757168001214499	6070A		
Grand Total	1225	14220.79						

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
1157	ctns			13722.59		Comforters, Bedspreads	49017	200
68	ctns			498.20		Ice Cream Maker	55620	100
1225				14220.79		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: 30

KW H 2024

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets sold 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.

[Signature] **7-12-24**

Order No.: 70965699 Order Date: 07/07/2024 Customer: WALMARTWHS Customer PO No.: 9325048403
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

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	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	10	10	10	10
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	10	10	10	10
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	25	25	25	25
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 206
Total Ordered: 196
Total Quantity Shipped: 206
Total Cartons Shipped: 196