

Date: 8/16/2024 11:44:32 AM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001242898
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	Trailer number: 240048
	DC#: 7101	Seal number(s): 5628176
	Div.	SCAC: SWFT
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 1100 AM Actual Driver Arrival Time: 0958 AM Driver Departure Time: 1144 AM
SPECIAL INSTRUCTIONS:	Load #: 35513204	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9830048547	155	1743.65	Y N	06757168001242850	6010A	
8230386363	22	163.91	Y N	06757168001242874	6010A	
3058526449	128	1539.20	Y N	06757168001242867	6010R	
5929229798	797	8897.18	Y N	06757168001242843	6054A	
3808527490	80	971.36	Y N	06757168001242881	6054R	
6630097941	15	116.19	Y N	06757168001242836	6054A	
<b>Grand Total</b>	<b>1197</b>	<b>13431.49</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1160	ctns			13151.39		Comforters, Bedspreads	49017	200
37	ctns			280.10		Ice Cream Maker	55620	100
<b>1197</b>				<b>13431.49</b>		<b>Grand Total</b>		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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 <i>Jew 8-16-24</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>Adam Lightner</i>
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Order No.: 71274961      Order Date: 08/11/2024      Customer: WALMARTWHS      Customer PO No.: 9830048547  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
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	4	4	4	4
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
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	9	9	9	9

**Total Quantity Ordered: 183**  
**Total Ordered: 155**  
**Total Quantity Shipped: 183**  
**Total Cartons Shipped: 155**

Order No.: 71274961      Order Date: 08/11/2024      Customer: WALMARTWHS      Customer PO No.: 9830048547  
 PO Type No.: 0033      Location No.: 6010A      Dept. No.: 00022

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 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
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**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	4	4	4	4
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	2	2	2	2
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	2	2	2	2
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	22	22	22	22
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	20	20	20	20
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	2	2	2	2
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	4	4	4	4
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	8	8	8	8
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	12	12	12	12
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 183**  
**Total Ordered: 155**  
**Total Quantity Shipped: 183**  
**Total Cartons Shipped: 155**