

Date: 8/19/2024 10:59:53 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001246643	
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	Trailer number:	174596
	7101	Seal number(s):	5628530
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	35548663	Appointment Time	Actual Driver Arrival Time
		0900 AM	0850 PM
			Driver Departure Time
			1059 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3782100170	520	5698.55	Y N	06757168001246506	6080A	
3358528073	385	4646.82	Y N	06757168001246452	6080R	
8934878284	13	89.81	Y N	06757168001246483	6080A	
3158527395	143	1739.46	Y N	06757168001246490	6043R	
3030376616	9	52.14	Y N	06757168001246469	6043A	
5974429996	137	1573.90	Y N	06757168001246476	6043A	
3782100119	24	270.51	Y N	06757168001246513	6080G	
<b>Grand Total</b>	1231	14071.19				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1209	ctns			13929.24		Comforters, Bedspreads	49017	200
22	ctns			141.95		Ice Cream Maker	55620	100
1231				14071.19		<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:  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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallets: 33 <i>KWS 8-19-24</i>		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and responsibilities. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 
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Order No.: 71323898      Order Date: 08/14/2024      Customer: WALMARTWHS      Customer PO No.: 3782100170  
 PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	44	22	44	22
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	54	27	54	27
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	38	19	38	19
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	6	3	6	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	35	35	35	35
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	6	6	6	6
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	26	26	26	26

**Total Quantity Ordered: 599**  
**Total Ordered: 520**  
**Total Quantity Shipped: 599**  
**Total Cartons Shipped: 520**