

Date: 8/29/2024 3:23:42 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001256079	
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:	210702
City/State/Zip:	Conley, GA 30288	Seal number(s):	5626262
SID#:		SCAC:	SWFT
		Pro Number:	0000
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	
Load #: 36859835		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1400 AM	1339 AM
			1523 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3108527068	448	5499.84	Y	N	06757168001255911	6070R
3131045084	20	149.20	Y	N	06757168001255959	6048A
3658526050	80	1013.60	Y	N	06757168001255928	6048R
6475647853	173	1960.05	Y	N	06757168001255973	6048A
9324979370	462	5173.36	Y	N	06757168001255942	6070A
9630267651	50	379.97	Y	N	06757168001255935	6070A
Grand Total	1233	14176.02				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20e) of NMFC Item 345.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1163	ctns			13646.85		Comforters, Bedspreads	49017	200
70	ctns			529.17		Ice Cream Maker	55620	100
1233				14176.02		Grand Total		

When 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 Pallets: 31 <i>JW 8-29-24</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>o f y 8/29/24</i>
	Shipper Signature		

Order No.: 71389426 Order Date: 08/24/2024 Customer: WALMARTWHS Customer PO No.: 9324979370
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 200 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	2	1	2	1
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	6	3	6	3
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	4	4	4	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	15	15	15	15

Total Quantity Ordered: 505
Total Ordered: 462
Total Quantity Shipped: 505
Total Cartons Shipped: 462