

Date: 9/20/2024 11:09:06 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001274301
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: 170876
		Seal number(s): 36975878
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 35887049	1000 AM PM	0955 AM PM	1109 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6475647964	226	2581.99	Y	N	06757168001273892	6048A	
3108527101	372	4552.20	Y	N	06757168001273854	6070R	
3131045474	1	7.93	Y	N	06757168001273878	6048A	
3658526072	300	3680.28	Y	N	06757168001273885	6048R	
8324879493	159	1803.57	Y	N	06757168001273861	6070A	
Grand Total	1058	12625.97					

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
1057	ctns			12618.04		Comforters, Bedspreads	49017	200
1	ctns			7.93		Ice Cream Maker	55620	100
1058				12625.97		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: <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 delineated 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: <u>27</u> <i>XW 9-20-24</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>Marcus McKenzie</i>
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Order No.: 71550052 Order Date: 09/15/2024 Customer: WALMARTWHS Customer PO No.: 9324979493
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	2	1	2	1
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	6	6	6	6
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	8	8	8	8
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	5	5	5	5
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	9	9	9	9
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 166
Total Ordered: 159
Total Quantity Shipped: 166
Total Cartons Shipped: 159