

Date: 12/23/2024 10:54:20 PM

# Master Bill Of Lading

<b>SHIP FROM</b>				Master Bill of Lading Number: 06757168001255768							
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>				<b>CARRIER NAME:</b> Swift Transportation							
Name: Consolidation Dock 7101 DC#: 7101				Trailer number: 74226							
Address: 1200 Mason Dixon Ln 7101				Seal number(s): 5627815							
City/State/Zip: Conley, GA 30288				SCAC: SWFT							
SID#: _____ FOB: <input type="checkbox"/>				Pro Number: 0000							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge Terms:</b>							
Name: _____				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>							
Address: _____				<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>							
City/State/Zip: _____											
<b>SPECIAL INSTRUCTIONS:</b>				Appointment Time		Actual Driver Arrival Time		Driver Departure Time			
Load #: 35663830				AM PM		AM PM		AM PM			
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#		Supplier#			
1724559903		345	4039.86	Y N	06757168001255638	6068A					
7829969338		13	101.02	Y N	06757168001255614	6068A					
3458527192		300	3680.28	Y N	06757168001255584	6017R					
4408526826		168	2026.48	Y N	06757168001255591	6068R					
2732070311		366	4192.75	Y N	06757168001255621	6017A					
7980158274		35	233.14	Y N	06757168001255607	6017A					
<b>Grand Total</b>		1227	14273.53								
<b>CARRIER INFORMATION</b>											
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY		
QTY TYPE		QTY TYPE				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 366.			NMFC #	CLASS	
1179 ctns				13939.37		Comforters, Bedspreads			49017	200	
48 ctns				334.16		Ice Cream Maker			55620	100	
1227				14273.53		<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 _____					<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>						
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 Pallet:30					<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 said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.		

Order No.: 71396287      Order Date: 08/25/2024      Customer: WALMARTWHS      Customer PO No.: 2732070311  
 PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

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	2	1	2	1
567158421	BH18-001-399-02	086569003195	K 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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	1	1	1	1
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	30	30	30	30

**Total Quantity Ordered: 389**  
**Total Ordered: 366**  
**Total Quantity Shipped: 389**  
**Total Cartons Shipped: 366**