

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

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:	
Address:	311 International Trade Pkwy	DC#: 7101	Div.	Address:	
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Conley, GA 30288
SID#:		FOB: <input type="checkbox"/>		SID#:	
Master Bill of Lading Number: 06757168001256079		CARRIER NAME: Swift Transportation		Freight Charge Terms:	
		Trailer number: 210702		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 5626262		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		SCAC: SWFT		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Pro Number: 0000		Appointment Time: 1400 AM	
				Actual Driver Arrival Time: 1339 AM	
				Driver Departure Time: 1523 AM	
SPECIAL INSTRUCTIONS:					
Load #: 36859835					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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	LT. ONLY
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20(e) of NMFC Item 305	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 Pallet: 31 <i>[Signature]</i> 8/29/24		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 sold 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>[Signature]</i> 8/29/24		Shipper Signature			

Order No.: 71389421 Order Date: 08/24/2024 Customer: WALMARTWHS Customer PO No.: 6475647853
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3160 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	6	6	6	6
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 185
Total Ordered: 173
Total Quantity Shipped: 185
Total Cartons Shipped: 173