

Date: 8/20/2024 12:47:12 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				Address: 1200 Mason Dixon Ln 7101				Address:					
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Conley, GA 30288				City/State/Zip:					
SID#: _____				SID#: _____				SID#: _____					
FOB: <input type="checkbox"/>				DC#: 7101 Div. _____				DC#: _____					
				CARRIER NAME: Swift Transportation				CARRIER NAME: _____					
				Trailer number: 234387				Trailer number: _____					
				Seal number(s): 36585891				Seal number(s): _____					
				SCAC: SWFT				SCAC: _____					
				Pro Number: _____				Pro Number: _____					
SPECIAL INSTRUCTIONS: Load #: 35562791				Freight Charge Terms:				Freight Charge Terms: _____					
				Prepaid: <input type="checkbox"/>				Collect: <input checked="" type="checkbox"/>					
				3rd Party: <input type="checkbox"/>				3rd Party: <input type="checkbox"/>					
				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				<input type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED					
				(check box) UNDERLYING BILLS OF LANDING				(check box) UNDERLYING BILLS OF LANDING					
				Appointment Time		Actual Driver Arrival Time		Driver Departure Time		Driver Departure Time			
				1100 AM PM		1128 AM PM		1247 AM PM		1247 AM PM			
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#					
1330446097		45	297.09	Y N	06757168001247503	6038A							
1375028947		481	5414.89	Y N	06757168001247466	6038A							
3758526849		340	4146.28	Y N	06757168001247497	6038R							
4258528048		212	2540.84	Y N	06757168001247473	7034R							
5780326806		2	15.40	Y N	06757168001247480	7034A							
9136900146		148	1678.19	Y N	06757168001247459	7034A							
Grand Total		1228	14092.49										
CARRIER INFORMATION													
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 stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Rule 200				NMFC #	CLASS		
1181	ctns			13780.00		Comforters, Bedspreads				49017	200		
47	ctns			312.49		Ice Cream Maker				55620	100		
1228				14092.49		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"/>							
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: 30 <i>JW 8/20/24</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 information equivalent documentation in the vehicle. <i>[Signature]</i> 8-20-24			

Order No.: 71330164 Order Date: 08/15/2024 Customer: WALMARTWHS Customer PO No.: 1375028947
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	43	43	43	43
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	38	38	38	38
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	25	25	25	25

Total Quantity Ordered: 516
Total Ordered: 481
Total Quantity Shipped: 516
Total Cartons Shipped: 481