

Date: 9/26/2024 12:00:33 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001279337	
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:	21266702
		Seal number(s):	36975819
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

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"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 35965754		Appointment Time	Actual Driver Arrival Time
		1100 AM	0957 AM
		PM	PM
			Driver Departure Time
			1200 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4558527034	48	580.32	Y	N	06757168001279269	6040R	
3358528157	44	514.36	Y	N	06757168001279245	6080R	
9680228143	1	7.93	Y	N	06757168001279252	6040A	
3782100397	151	1660.19	Y	N	06757168001279221	6080A	
3782100001	756	8373.14	Y	N	06757168001279214	6080G	
5574889443	127	1435.38	Y	N	06757168001279238	6040A	
<b>Grand Total</b>	<b>1127</b>	<b>12571.32</b>					

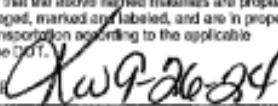
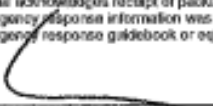
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1126	ctns			12563.39		Comforters, Bedspreads	49017	200
1	ctns			7.93		Ice Cream Maker	55620	100
1127				12571.32		<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"/>
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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 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: 21 	<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. 
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**Order No.:** 71131026      **Order Date:** 07/25/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 3782100001  
**PO Type No.:** 0003      **Location No.:** 6080G      **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 6080G-GENERAL  
 100 VETERANS DRIVE  
 TODYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	30	30	30	30
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	30	30	30	30
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	38	38	38	38
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	34	34	34	34
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	78	39	78	39
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	78	39	78	39
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	78	39	78	39
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	78	39	78	39
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	78	39	78	39
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	78	39	78	39
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	78	39	78	39

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**Total Quantity Ordered: 1380**  
**Total Ordered: 756**  
**Total Quantity Shipped: 1380**  
**Total Cartons Shipped: 756**