

Date: 9/26/2024 11:21:46 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001279344	
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:	151375
		Seal number(s):	36975805
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"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 35965769		Appointment Time	Actual Driver Arrival Time
		1300 AM	1008 AM
			1121 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
4858526653	68	869.24	Y	N	06757168001279290	6006R	
2274699683	292	3296.65	Y	N	06757168001279306	6006A	
4575638639	442	4913.22	Y	N	06757168001279320	6023A	
3730297829	5	39.65	Y	N	06757168001279276	6006A	
4058526559	212	2555.48	Y	N	06757168001279313	6023R	
5380896157	5	39.65	Y	N	06757168001279283	6023A	
Grand Total	1024	11713.89					

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 shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1014	ctns			11634.59		Comforters, Bedspreads	49017	200
10	ctns			79.30		Ice Cream Maker	55620	100
1024				11713.89		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 Pallet: 29 <i>KW 9-26-24</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/Places	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> 9/26/24
	Shipper Signature		

Order No.: 71593458 Order Date: 09/21/2024 Customer: WALMARTWHS Customer PO No.: 4575638639
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21500 COX ROAD
 SUTHERLAND, VA 23885

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	6	3	6	3
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	22	11	22	11
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
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	9	9	9	9
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	53	53	53	53
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	26	26	26	26
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 479
Total Ordered: 442
Total Quantity Shipped: 479
Total Cartons Shipped: 442