

Date: 9/26/2024 1:52:01 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001279016

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation

Trailer number: 135397
 Seal number(s): 36975818
 SCAC: SWFT
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 35957485

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM PM	1121 AM PM	1358 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
				BOL#	DC#	Supplier#	
2732070494	752	8424.67	Y	N	06757168001278941	6017A	
3130377188	16	123.20	Y	N	06757168001278958	6039A	
3458527232	256	3069.84	Y	N	06757168001278910	6017R	
7980158814	8	63.44	Y	N	06757168001278927	6017A	
9275169032	164	1842.64	Y	N	06757168001278934	6039A	
Grand Total	1196	13523.79					

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 NYPE Item 3(a)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1172	ctns			13337.15		Comforters, Bedspreads	49017	200
24	ctns			186.64		Ice Cream Maker	55620	100
1196				13523.79		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: Prepaid:
 Customer check acceptable:

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

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

[Signature]
 9/26/24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

[Signature]
 09/26/24

Order No.: 71585689 Order Date: 09/20/2024 Customer: WALMARTWHS Customer PO No.: 9275169032
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

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	10	10	10	10
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	6	6	6	6
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	34	34	34	34
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	35	35	35	35
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	6	6	6	6
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	5	5	5	5
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 195
Total Ordered: 164
Total Quantity Shipped: 195
Total Cartons Shipped: 164