

Date: 10/8/2024 1:37:01 PM

# Master Bill Of Lading

Page 1 of 1

### 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: 06757168001287035

### 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: 230568  
 Seal number(s): 36975973

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  
 (check box) UNDERLYING BILLS OF LANDING

### SPECIAL INSTRUCTIONS:

Load #: 36113148

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM
1100 AM	1211 PM	1337 PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1724559671	560	6319.60	Y	N	06757168001286953	6068G	
1382400339	3	23.79	Y	N	06757168001286991	6068A	
5380069582	3	23.79	Y	N	06757168001287004	6094A	
2282320210	210	2496.12	Y	N	06757168001287028	6068A	
7980159202	7	55.51	Y	N	06757168001286984	6017A	
8880836604	1	7.93	Y	N	06757168001286977	6011A	
6475648107	124	1482.61	Y	N	06757168001287011	6048A	
9325049078	115	1368.04	Y	N	06757168001286960	6094A	
<b>Grand Total</b>	<b>1023</b>	<b>11777.39</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(e) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1009	ctns			11666.37		Comforters, Bedspreads	49017	200
14	ctns			111.02		Ice Cream Maker	55620	100
1023				11777.39		<b>Grand Total</b>		

Where the rate is dependent on weight, 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

*Kw 10/8/24*

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 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.

*Mark Elliott 10/8/24*

Order No.: 71135114      Order Date: 07/25/2024      Customer: WALMARTWHS      Customer PO No.: 1724559671

PO Type No.: 0003      Location No.: 6068G      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 6068G-GENERAL  
2120 N. STEMMONS ST  
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	70	35	70	35
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	70	35	70	35
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	70	35	70	35
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	70	35	70	35
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	70	35	70	35
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	70	35	70	35
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	70	35	70	35
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	70	35	70	35
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	70	35	70	35
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	70	35	70	35
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	70	35	70	35

**Total Quantity Ordered: 1120**

**Total Ordered: 560**

**Total Quantity Shipped: 1120**

**Total Cartons Shipped: 560**