

Date: 10/8/2024 11:34:22 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001286823	
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:	130946
		Seal number(s):	36975981
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	0000
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: Load #: 36113145		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1000 AM PM	1004 AM PM
			1134 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
8230387480	1	7.93	Y	N	06757168001286755	6010A	
9830048421	706	7776.81	Y	N	06757168001286748	6010G	
1730328117	1	7.93	Y	N	06757168001286779	6027A	
4975698451	61	704.04	Y	N	06757168001286793	7045A	
9830048923	18	195.05	Y	N	06757168001286816	8010A	
2808526435	164	2002.52	Y	N	06757168001286786	7045R	
4074589890	87	945.96	Y	N	06757168001286809	6027A	
4608526786	116	1449.56	Y	N	06757168001286762	6027R	
Grand Total	1154	13089.80					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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
1152	ctns			13073.94		Comforters, Bedspreads	49017	200
2	ctns			15.86		Ice Cream Maker	55620	100
1154				13089.80		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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 34 <i>RW 10/8/24</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p style="text-align: center;"><i>[Signature]</i></p>
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Order No.: 71131082 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 9830048421
 PO Type No.: 0003 Location No.: 6010G 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 6010G - GENERAL
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	68	34	68	34
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	68	34	68	34
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	68	34	68	34
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	68	34	68	34
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	68	34	68	34
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	68	34	68	34
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	68	34	68	34
670123544	MS9444409622-24	022164419085	K Comforter	EA	2	68	34	68	34
670123545	MS9444409622-26	022164419108	F/Q Comforter	EA	2	68	34	68	34
670123546	MS9444409622-27	022164419115	K Comforter	EA	2	68	34	68	34

Total Quantity Ordered: 1250
Total Ordered: 706
Total Quantity Shipped: 1250
Total Cartons Shipped: 706