

Date: 10/14/2024 9:55:56 AM

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: 06757168001289664

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: **136631**
 Seal number(s): **36975950**

SCAC: **SWFT**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

SPECIAL INSTRUCTIONS:

Load #: 36139600

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<i>Preload</i> AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3158527497	188	2227.96	Y	N	06757168001289558	6043R	
3930248367	3	23.79	Y	N	06757168001289626	7038A	
2124559796	277	3201.54	Y	N	06757168001289572	6092A	
4213327484	256	3069.84	Y	N	06757168001289602	6092R	
9325169045	117	1283.37	Y	N	06757168001289640	7038A	
9782210388	346	3892.71	Y	N	06757168001289541	6043A	
3030377719	3	23.79	Y	N	06757168001289565	6043A	
Grand Total	1190	13723.00					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1184	ctns			13675.42		Comforters, Bedspreads	49017	200
6	ctns			47.58		Ice Cream Maker	55620	100
1190				13723.00		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: 30

[Signature]
 10/14/24

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]
 10/14/24

Order No.: 71709845 Order Date: 10/06/2024 Customer: WALMARTWHS Customer PO No.: 9782210388
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	10	5	10	5
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	9	9	9	9
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	6	6	6	6
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	62	62	62	62
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	27	27	27	27
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	2	2	2	2
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	44	44	44	44
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 379
Total Ordered: 346
Total Quantity Shipped: 379
Total Cartons Shipped: 346