

Date: 10/22/2024 9:41:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001302813	
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:	226147
		Seal number(s):	36585438
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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36271557		0800 AM	0840 AM
			0941 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5380069800	35	247.54	Y	N	06757168001299908	6094A
8880836809	4	19.82	Y	N	06757168001299854	6011A
8225638346	119	1498.39	Y	N	06757168001299830	6011A
8934879575	29	212.09	Y	N	06757168001299885	6080A
4713326031	156	1945.40	Y	N	06757168001299939	6011R
4658526590	124	1500.80	Y	N	06757168001299922	6094R
9325049166	80	941.81	Y	N	06757168001299823	6094A
3358528200	296	3593.04	Y	N	06757168001299861	6080R
3782100643	391	4261.14	Y	N	06757168001299915	6080A
Grand Total	1234	14219.83				

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 NMFC Item 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1166	ctns			13740.38		Comforters, Bedspreads	49017	200
68	ctns			479.45		Ice Cream Maker	55620	100

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 / DATE <small>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.</small> Total Pallet: 31 <i>[Signature]</i> 10/22/24	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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 documents in the vehicle.</small> <i>[Signature]</i>
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Order No.: 71833454 Order Date: 10/16/2024 Customer: WALMARTWHS Customer PO No.: 3782100643
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
100 VETERANS DRIVE
TOBYHANNA, PA 18466

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	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
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	15	15	15	15
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	27	27	27	27
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	14	14	14	14
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	16	16	16	16

Total Quantity Ordered: 497
Total Ordered: 391
Total Quantity Shipped: 497
Total Cartons Shipped: 391