

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

Master Bill Of Lading

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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	1211	1337

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	1482.81	Y	N	06757168001287011	6048A	
9325049078	115	1368.04	Y	N	06757168001286960	6094A	
Grand Total	1023	11777.39					

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		Grand Total		

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

[Signature] 10/8/24

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] 10/8/24

Order No.: 71686109 Order Date: 10/03/2024 Customer: WALMARTWHS Customer PO No.: 6475648107
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3160 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	28	14	28	14
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	17	17	17	17
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	4	4	4	4
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	4	4	4	4
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	11	11	11	11
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	2	2	2	2
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	42	42	42	42

Total Quantity Ordered: 140
Total Ordered: 124
Total Quantity Shipped: 140
Total Cartons Shipped: 124