

Date: 12/30/2024 3:50:35 PM

# 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: 06757168001361728

**SHIP TO**  
**Name:** Consolidation Dock 7101 **DC#: 7101**  
**Address:** 1200 Mason Dixon Ln 7101  
**City/State/Zip:** Conley, GA 30288  
**SID#:** **FOB:**

**CARRIER NAME:** Swift Transportation  
**Trailer number:** 160484  
**Seal number(s):** 34484143  
**SCAC:** SWFT  
**Pro Number:** 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 37031257

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time:** 1100 AM PM  
**Actual Driver Arrival Time:** 1018 AM PM  
**Driver Departure Time:** 1550 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3758527028	228	2751.16	Y	N	06757168001360967	6038R	
4658526687	168	2053.84	Y	N	06757168001360974	6094R	
9325049563	283	3133.74	Y	N	06757168001360998	6094A	
1375029764	609	6645.69	Y	N	06757168001360950	6038A	
1330448278	8	57.49	Y	N	06757168001360943	6038A	
7582540853	2	15.86	Y	N	06757168001360981	6094A	
<b>Grand Total</b>	1298	14657.78					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC #	CLASS
1288	ctns			14584.43		Comforters, Bedspreads	49017	200
10	ctns			73.35		Ice Cream Maker	55620	100
1298				14657.78		<b>Grand Total</b>		

When 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: 32

**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.  
*V. Jones*

Order No.: 72961624      Order Date: 12/22/2024      Customer: WALMARTWHS      Customer PO No.: 9325049563  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

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	8	4	8	4
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	8	4	8	4
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	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	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	7	7	7	7

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**Total Quantity Ordered: 377**  
**Total Ordered: 283**  
**Total Quantity Shipped: 377**  
**Total Cartons Shipped: 283**