

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001383119	
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		Trailer number: 223955	
DC#: 7101		Seal number(s): 5623556	
Div.		SCAC: SWFT	
Address: 1200 Mason Dixon Ln		Pro Number: 0000	
7101			
City/State/Zip: Conley, GA 30288			
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 37366644		Appointment Time	Actual Driver Arrival Time
		Driver Departure Time	
		3:00 AM PM	2:50 AM PM
		3:55 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
2282320945	144	1612.81	Y	N	06757168001383089	6068A	
3508527543	224	2926.56	Y	N	06757168001383065	7035R	
1382402245	1	7.93	Y	N	06757168001383003	6068A	
9031125333	40	137.38	Y	N	06757168001383027	7035A	
1431602588	674	7577.92	Y	N	06757168001383096	7035A	
1431602589	100	1515.01	Y	N	06757168001383072	7035A	
2282053545	2	15.86	Y	N	06757168001383041	7035A	
Grand Total		1185	13793.47				

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 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1142	ctns			13632.30		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
40	ctns			137.38		Panels, Valances	49260-4	175
Grand Total				1185				

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p style="text-align: center;">Shipper Signature</p> <p>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.</p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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 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>Total Pallet: 35 <i>KM 1/28/25</i></p>		

Order No.: 73194106 Order Date: 01/22/2025 Customer: WALMARTWHS Customer PO No.: 1431602588

PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
18815 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	10	10	10	10
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	35	35	35	35
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	38	38	38	38
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 884
Total Ordered: 674
Total Quantity Shipped: 884
Total Cartons Shipped: 674