

Date: 10/28/2022 11:23:45 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000821544	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	136770
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586546
SID#:		SCAC:	SWFT
		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	23488762	Appointment Time	Actual Driver Arrival Time
		1000 AM	1005 AM
			1123 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4859388488	9	49.94	Y N	06757168000821513	6030A	
7113968669	40	170.06	Y N	06757168000821490	6017A	
3458525716	128	1719.04	Y N	06757168000821506	6017R	
3058525162	48	644.64	Y N	06757168000821537	6010R	
3708525925	64	859.52	Y N	06757168000821520	6030R	
4074464006	256	3055.19	Y N	06757168000821483	6017A	
<b>Grand Total</b>	<b>545</b>	<b>6498.39</b>				

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(c) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
49	ctns			220.00		Shower curtain	49385	77.5
120	ctns			276.89		Sheet Set & Pillowcase	49390 Sub 4	175
376	ctns			6001.50		Comforters, Bedspreads	49017	200
545				6498.39		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).**

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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallets: 12 Signature: <i>[Signature]</i> 10/28/22	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: <i>[Signature]</i> 10/28
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Order No.: 6828043      Order Date: 10/22/2022      Customer: WALMART      Customer PO No.: 4074464006  
 PO Type No.: 0033      Location No.: 6017A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6017A - ASM DIS  
 2108 EAST TIPTON STREET  
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	24	24	24	24
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	29	29	29	29
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	72	8	72	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	126	14	126	14
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	90	10	90	10

**Total Quantity Ordered: 1226**  
**Total Ordered: 256**  
**Total Quantity Shipped: 1226**  
**Total Cartons Shipped: 256**