

Date: 1/5/2023 9:48:01 AM

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: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000860857	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Swift Transportation Trailer number: 225720 Seal number(s): 36585971 SCAC: SWFT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 24537774		(check box) <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time <u>0900</u> AM/PM Actual Driver Arrival Time <u>0820</u> AM/PM Driver Departure Time <u>0918</u> AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4759389323	5	23.76	Y	N	06757168000860796	6068A	
6959169203	5	20.57	Y	N	06757168000860802	6010A	
4409388872	5	18.26	Y	N	06757168000860734	6048A	
1109359475	9	40.70	Y	N	06757168000860819	6080A	
3358526634	100	1450.28	Y	N	06757168000860833	6080R	
9830043810	173	2371.70	Y	N	06757168000860741	6010A	
1724554426	185	2950.58	Y	N	06757168000860727	6068A	
4408525519	232	3610.32	Y	N	06757168000860772	6068R	
3658525022	148	2265.96	Y	N	06757168000860758	6048R	
6475643250	253	3070.03	Y	N	06757168000860789	6048A	
3058525320	264	4100.64	Y	N	06757168000860840	6010R	
3224254721	250	3795.99	Y	N	06757168000860765	6080A	
			Y	N			
Grand Total	1629	23706.79					

(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 _____ \$		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 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: <u>1583</u>		SHIPPER 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.	
Trailer Loaded: <input 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	

Order No.: 6884203 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 3658525022
 PO Type No.: 0020 Location No.: 6048R 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 6048R-REGULAR
 3024 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	60	60	60	60
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

Total Quantity Ordered: 148
 Total Ordered: 148
 Total Quantity Shipped: 148
 Total Cartons Shipped: 148