

Date: 1/26/2023 11:00:41 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: 06757168000876339
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: 138045 Seal number(s): 36585958 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"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: 1000 AM PM Actual Driver Arrival Time: 1000 AM PM Driver Departure Time: 1100 AM PM
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CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/S LIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC# Supplier#
5309388968	5	22.88	Y	N	06757168000876285	6018A
4859388924	36	154.11	Y	N	06757168000876322	6030A
3458525991	96	1378.48	Y	N	06757168000876247	6017R
4074464702	153	1870.10	Y	N	06757168000876292	6017A
7113969136	6	21.45	Y	N	06757168000876254	6017A
6959169325	10	41.14	Y	N	06757168000876261	6010A
8775433640	291	2610.79	Y	N	06757168000876216	6018A
3068525370	248	3675.68	Y	N	06757168000876278	6010R
3706526206	256	3648.56	Y	N	06757168000876230	6030R
4158525236	132	1957.00	Y	N	06757168000876315	6018R
9830043967	195	2639.26	Y	N	06757168000876308	6010A
1424704420	548	6022.20	Y	N	06757168000876209	6030A
			Y	N		
Grand Total	1976	24041.65				

Where the rate is dependent on value, shippers are required to stated 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: <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, observed to the rates, classifications and rules that have been established by the carrier and are available to the shipper, in respect, 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 outlined 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: 33 [Signature] 1-26-23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies contingency response information was made available and/or carrier has the DOT emergency response guidebook in consultation with location in the vehicle. [Signature]
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Order No.: 6899090 Order Date: 01/21/2023 Customer: WALMART Customer PO No.: 3458525991
 PO Type No.: 0020 Location No.: 6017R 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 6017R - REGULAR
 2106 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
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 96
 Total Ordered: 96
 Total Quantity Shipped: 96
 Total Cartons Shipped: 96
