

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

**Master Bill Of Lading**

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<b>SHIP FROM</b> 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	
<b>SHIP TO</b> Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 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:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 24537774		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
		Appointment Time: 0900 PM Actual Driver Arrival Time: 0820 AM Driver Departure Time: 0918 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DCF Supplier#
4759389323	5	23.76	Y	N	06757168000860796	6068A
6859169203	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	3785.99	Y	N	06757168000860765	6080A
			Y	N		
<b>Grand Total</b>	1629	23708.79				


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 delineated 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: <u>1583</u>	<b>Trailer Loaded:</b> <input checked="" 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 sold 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. 
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**Order No.:** 6884220      **Order Date:** 12/30/2022      **Customer:** WALMART      **Customer PO No.:** 4408525519  
**PO Type No.:** 0020      **Location No.:** 6068R      **Dept. No.:** 00022

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**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 6068R-REGULAR  
225 LOIS ROAD  
SANGER, TX 76266

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	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	132	132	132	132

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**Total Quantity Ordered: 232**  
**Total Ordered: 232**  
**Total Quantity Shipped: 232**  
**Total Cartons Shipped: 232**

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