

Date: 1/4/2023 1:43:51 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000861366	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>163282</b> Seal number(s): <b>36585980</b> SCAC: <b>SWFT</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time: <b>1000 AM</b> Actual Driver Arrival Time: <b>1131 PM</b> Driver Departure Time: <b>1343 PM</b> Load #: <b>24537778</b>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309118981	2	11.00	Y	N	06757168000860215	6043A	
4359368986	6	24.20	Y	N	06757168000860178	6027A	
5358689154	13	50.71	Y	N	06757168000860239	6054A	
3158526070	116	1613.24	Y	N	06757168000860185	6043R	
3608526103	188	2775.40	Y	N	06757168000860161	7035R	
4074584133	156	2422.37	Y	N	06757168000860277	6027A	
9879190014	21	80.85	Y	N	06757168000860222	7035A	
5974424457	221	5389.21	Y	N	06757168000860260	6043A	
3808526146	178	2516.24	Y	N	06757168000860246	6054R	
9773296185	325	3472.89	Y	N	06757168000860208	7035A	
4608525554	92	1322.20	Y	N	06757168000860154	6027R	
5929224644	296	4175.26	Y	N	06757168000860192	6054A	
			Y	N			
<b>Grand Total</b>	<b>1612</b>	<b>23853.57</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 _____		<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 articles are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <b>14</b>	<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 sealed 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 for placards or placarded documentation in the vehicle. Shipper Signature: _____		

Order No.: 6884251      Order Date: 12/30/2022      Customer: WALMART      Customer PO No.: 5974424457  
 PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
 492 JONESVILLE ROAD  
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	17	17	17	17
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	21	21	21	21
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 370**  
**Total Ordered: 221**  
**Total Quantity Shipped: 370**  
**Total Cartons Shipped: 221**