

Date: 1/31/2023 11:29:24 AM

Master Bill Of Lading

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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: 0675716800083160	
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: 170701 Seal number(s): 36585954 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 #: 25046386		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time: 0800 AM Actual Driver Arrival Time: 0800 AM Driver Departure Time: 1129 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359316	3	11.88	Y	N	06757168000878869	6006A	
4408525588	16	211.36	Y	N	06757168000878968	6068R	
7159169306	2	6.38	Y	N	06757168000879019	7038A	
7859169396	2	6.38	Y	N	06757168000879194	6024A	
4659388809	2	6.38	Y	N	06757168000879086	6038A	
7113969170	12	47.52	Y	N	06757168000879033	6017A	
9324974150	23	217.76	Y	N	06757168000879095	6070A	
1109359638	1	5.94	Y	N	06757168000879217	6090A	
5258689155	6	26.51	Y	N	06757168000878944	6039A	
5359389449	9	33.33	Y	N	06757168000879354	6070A	
2573885128	28	250.63	Y	N	06757168000879170	7034A	
4058525547	36	585.00	Y	N	06757168000878883	6023R	
5059389167	7	26.95	Y	N	06757168000878913	6092A	
3058525385	48	697.44	Y	N	06757168000879316	6010R	

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: This 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, 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 
SHIPPER SIGNATURE / DATE This is to certify that the above receipt conforms to the property classified, packaged, secured, labeled, and so on in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>23</u> 1/31/23	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 (pallets said to contain) <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the OOT emergency response guidelines or placard documentation in the vehicle.		

SHIP FROM		Master Bill of Lading Number: 06757168000883160	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 170701	
	7101	Seal number(s): 36585954	
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25046366		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEDONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359369029	1	5.50	Y N	06757168000879347	6027A	
4376355467	64	275.38	Y N	06757168000878821	7035A	
4858525599	24	390.00	Y N	06757168000878951	6006R	
9624934108	91	615.81	Y N	06757168000878937	6066A	
1009359271	9	35.64	Y N	06757168000879286	6066A	
2124554401	91	579.72	Y N	06757168000878746	6092A	
4358526153	60	913.08	Y N	06757168000878739	7038R	
9275163967	34	389.52	Y N	06757168000879026	6039A	
3224254940	17	131.61	Y N	06757168000878690	6080A	
4459389454	33	123.75	Y N	06757168000879224	7034A	
4713325003	92	1320.84	Y N	06757168000879231	6011R	
2374294938	45	419.66	Y N	06757168000878638	6024A	
3508526179	28	419.16	Y N	06757168000879361	7035R	
4158525255	86	1340.08	Y N	06757168000878760	6018R	

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: <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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 _____
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: 71	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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 emergency response information was made available to/for carrier from the DOT emergency response guidebook or equivalent documentation in the vehicle.)		

Order No.: 6903527 Order Date: 01/26/2023 Customer: WALMARTPR Customer PO No.: 4376355487
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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

BILL TO:
 WAL-MART PUERTO RICO
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	24	6	24	6
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	4	1	4	1
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	4	1	4	1
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	16	4	16	4
587061144	WMPR40-0180	086569521088	Solid Thermal Single Panel	EA	4	56	14	56	14
587061146	WMPR40-0182	086569521101	Solid Thermal Single Panel	EA	4	32	8	32	8
587061147	WMPR40-0183	086569521118	Solid Thermal Single Panel	EA	4	4	1	4	1
587061148	WMPR40-0184	086569521156	Charlie Metallic Single Panel	EA	4	68	17	68	17
587061149	WMPR40-0185	086569521163	Charlie Metallic Single Panel	EA	4	8	2	8	2
587061153	WMPR40-0189	086569521200	Fiona Single Panel	EA	4	12	3	12	3
587061155	WMPR40-0191	086569521224	Fiona Single Panel	EA	4	16	4	16	4

Total Quantity Ordered: 256
Total Ordered: 64
Total Quantity Shipped: 256
Total Cartons Shipped: 64