

Date: 2/10/2023 10:53:10 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000886543	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	120632
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585599
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 25232234		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1000 AM	0931 AM
			1053 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			Y	N	BOL#	DC#
5259388860	11	42.02	Y	N	06757168000886437	6023A
4714189161	11	44.33	Y	N	06757168000886499	6040A
5059389236	11	37.40	Y	N	06757168000886529	6092A
4058525574	48	780.00	Y	N	06757168000886444	6023R
3008526247	84	1365.00	Y	N	06757168000886475	6024R
4213326136	60	975.00	Y	N	06757168000886536	6092R
3058525408	120	1950.00	Y	N	06757168000886413	6010R
7859169473	28	110.11	Y	N	06757168000886468	6024A
9830044064	251	3806.90	Y	N	06757168000886390	6010A
4575633536	222	3284.17	Y	N	06757168000886420	6023A
2374295000	379	5178.40	Y	N	06757168000886451	6024A
4558525911	96	1560.00	Y	N	06757168000886505	6040R
2124554458	251	3089.20	Y	N	06757168000886512	6092A
6574884182	331	5491.85	Y	N	06757168000886482	6040A

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 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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 36 <i>[Signature]</i> 2-10-23	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<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. <i>[Signature]</i> 2-10-23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6937428      Order Date: 02/05/2023      Customer: WALMART      Customer PO No.: 5259388860  
 PO Type No.: 0033      Location No.: 6023A      Dept. No.: 00020

**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 6023A - ASM DIS  
 21504 COX ROAD  
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	24	8	24	8
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

**Total Quantity Ordered: 33**  
**Total Ordered: 11**  
**Total Quantity Shipped: 33**  
**Total Cartons Shipped: 11**