

Date: 2/1/2023 11:07:46 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000680374
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: 227046
	7101	Seal number(s): 36585962
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	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25072240		1000 AM	1007 AM
			Driver Departure Time
			1107 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5009389559	7	31.57	Y	N	06757168000880237	6020A
4359389048	8	30.58	Y	N	06757168000880299	6027A
5258689172	3	11.88	Y	N	06757168000880329	6039A
4808525405	104	1517.20	Y	N	06757168000880336	6039R
4074584343	146	1288.03	Y	N	06757168000880282	6027A
4324944127	165	2002.18	Y	N	06757168000880220	6020A
2374294947	125	1435.03	Y	N	06757168000880251	6024A
7859169417	4	17.38	Y	N	06757168000880268	6024A
2573885136	236	3313.28	Y	N	06757168000880343	7034A
2958526192	264	3998.80	Y	N	06757168000880244	6020R
4459389474	4	12.76	Y	N	06757168000880350	7034A
3008526223	156	2349.24	Y	N	06757168000880275	6024R
4608525633	136	2050.32	Y	N	06757168000880305	6027R
4258526730	284	4108.36	Y	N	06757168000880367	7034R

<p>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 _____ per _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470(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 / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<p>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.</p> <p>Total Pallets: 39</p> <p><i>[Signature]</i> 2-1-23</p>		<p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>		<p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>		<p>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.</p> <p><i>[Signature]</i></p>	

Order No.: 6907859 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 3008526223
 PO Type No.: 0020 Location No.: 6024R 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 6024R - REGULAR
 3910 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	108	108	108	108
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 156
 Total Ordered: 156
 Total Quantity Shipped: 156
 Total Cartons Shipped: 156