

Date: 2/8/2023 10:13:19 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000885539	
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 547871 Seal number(s): 36585559 SCAC: SWFT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <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 Driver Departure Time 1000 AM PM 0931 AM PM 1024 AM PM	
Load #: 25217976			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
4909389070	14	58.96	Y	N	06757168000885423	6011A	
2808525284	48	780.00	Y	N	06757168000885522	7045R	
4258526752	24	390.00	Y	N	06757168000885492	7034R	
4713325025	120	1950.00	Y	N	06757168000885430	6011R	
4459389526	24	81.18	Y	N	06757168000885485	7034A	
5359389516	19	78.10	Y	N	06757168000885454	6070A	
3108525881	96	1560.00	Y	N	06757168000885461	6070R	
4959389093	9	46.20	Y	N	06757168000885515	7045A	
8225633545	236	3516.01	Y	N	06757168000885416	6011A	
4975693445	224	2555.62	Y	N	06757168000885508	7045A	
9324974202	345	4902.96	Y	N	06757168000885447	6070A	
2573885183	670	10134.57	Y	N	06757168000885478	7034A	
			Y	N			
Grand Total		1829	26053.60				

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 _____

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.

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 transport in accordance to the applicable regulations of the DOT. Total Pallets: <u>2833</u>	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 that the response information was made available and/or carrier has the DOT mandatory response placards and required documentation in the vehicle.
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Order No.: 6935466 Order Date: 02/03/2023 Customer: WALMART Customer PO No.: 2573885183
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4860 WHEATLEYS POND RD.
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	3	3	3	3
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	29	29	29	29
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	31	31	31	31
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	28	28	28	28
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	56	56	56	56
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	21	21	21	21
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 1284
 Total Ordered: 670
 Total Quantity Shipped: 1284
 Total Cartons Shipped: 670

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	27	3	27	3
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	4	4	4	4
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	5	5	5	5
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	16	16	16	16
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	36	36	36	36
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	12	12	12	12
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	26	26	26	26
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	26	26	26	26
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	22	22	22	22
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 1284
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Total Quantity Shipped: 1284
Total Cartons Shipped: 670