

Date: 2/1/2023 2:13:42 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000880640	
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 Deck 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	165394
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585969
SID#:		SCAC:	SWFT
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	25072238	Appointment Time	Actual Driver Arrival Time
		1300 AM	1245 AM
			1413 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659388829	4	17.38	Y N	06757168000880534	6038A	
5358689330	6	26.51	Y N	06757168000880596	6054A	
5309119151	3	12.32	Y N	06757168000880565	6043A	
1109350659	23	99.22	Y N	06757168000880626	6080A	
5929224853	212	3462.48	Y N	06757168000880589	6054A	
5974424670	184	2504.16	Y N	06757168000880558	6043A	
3158526153	244	3554.76	Y N	06757168000880572	6043R	
3224254948	315	4198.91	Y N	06757168000880619	6080A	
1375024019	213	2529.83	Y N	06757168000880527	6038A	
3358526720	236	3306.20	Y N	06757168000880633	6080R	
3758525711	100	1443.16	Y N	06757168000880541	6038R	
3808526227	208	3094.96	Y N	06757168000880602	6054R	
			Y N			
Grand Total	1748	24249.89				

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: <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 / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 33 <i>[Signature]</i> 2-1-23	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information and is available in the carrier's vehicle. <i>[Signature]</i> 2-1-23
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Order No.: 6907845 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 1375024019
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827D OLD RIVER ROAD
 MARCY, NY 13403

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	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	45	5	45	5

Total Quantity Ordered: 691
Total Ordered: 213
Total Quantity Shipped: 691
Total Cartons Shipped: 213

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	3	3	3	3
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	13	13	13	13
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	9	9	9	9
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	4	4	4	4
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	7	7	7	7
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	26	26	26	26
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	19	19	19	19
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	13	13	13	13

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Total Quantity Shipped: 691
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