

Date: 1/27/2023 11:21:36 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:

Master Bill of Lading Number: 06757168000876001

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation
 Trailer number: 134617
 Seal number(s): 36585970
 SCAC: SWFT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 24936482

Appointment Time: 1100 AM
 Actual Driver Arrival Time: 0950 AM
 Driver Departure Time: 1121 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169274	6	26.07	Y N	06757168000875899	7038A	
4359388996	12	62.58	Y N	06757168000875998	6027A	
4659388780	9	33.33	Y N	06757168000875981	6038A	
1109359604	19	72.16	Y N	06757168000875974	6080A	
4608525611	60	954.36	Y N	06757168000875950	6027R	
3758525692	100	1450.28	Y N	06757168000875967	6038R	
4358526135	144	2055.28	Y N	06757168000875912	7038R	
1375023972	196	2162.88	Y N	06757168000875868	6038A	
7859169364	15	55.22	Y N	06757168000875882	6024A	
9325163876	207	2394.16	Y N	06757168000875929	7038A	
2374294897	275	3305.22	Y N	06757168000875844	6024A	
3358526696	112	1596.88	Y N	06757168000875875	6080R	
4074584290	217	2022.56	Y N	06757168000875851	6027A	
3008526197	184	2772.64	Y N	06757168000875905	6024R	

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 _____ \$"

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 transportation according to the applicable regulations of the DOT.
 Total Pallets: 23
 Date: 1/27/23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver
 By Driver/pallets sold to contain 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 DOT emergency response information placard displayed in the vehicle.
 Signature: David P. [unclear]

Order No.: 6899244 Order Date: 01/22/2023 Customer: WALMART Customer PO No.: 4608525611
PO Type No.: 0020 Location No.: 6027R 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 DC6027R - REGULAR
210 OWENS ROAD
WOODLAND, PA 16881

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	12	12	12	12
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 60
Total Ordered: 60
Total Quantity Shipped: 60
Total Cartons Shipped: 60