

Date: 1/27/2023 10:09:13 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000875820	
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>		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: 060942 Seal number(s): 36585961 SCAC: SWFT Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 24936483		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM: 0900 Actual Driver Arrival Time AM PM: 0840 Driver Departure Time AM PM: 1009	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309119104	15	57.09	Y	N	06757168000875813	6043A
5359389419	16	65.78	Y	N	06757168000875776	6070A
5358689278	9	38.39	Y	N	06757168000875738	6054A
2859319310	9	31.02	Y	N	06757168000875745	6094A
9324974101	173	2571.87	Y	N	06757168000875721	6070A
9325043996	242	2147.62	Y	N	06757168000875707	6094A
3108525835	240	3512.06	Y	N	06757168000875783	6070R
4658525382	128	1907.20	Y	N	06757168000875691	6094R
5974424622	239	2467.08	Y	N	06757168000875752	6043A
3158526133	308	4349.64	Y	N	06757168000875806	6043R
3808526201	196	2947.00	Y	N	06757168000875714	6054R
5929224802	251	3515.27	Y	N	06757168000875790	6054A
			Y	N		
<b>Grand Total</b>	1826	23610.04				

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
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: 30 <i>Kw 1-27-23</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input 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 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>

Order No.: 6899265      Order Date: 01/22/2023      Customer: WALMART      Customer PO No.: 9324974101  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 220 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	10	10	10	10
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	45	5	45	5

**Total Quantity Ordered: 568**  
**Total Ordered: 173**  
**Total Quantity Shipped: 568**  
**Total Cartons Shipped: 173**