

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	Trailer number: 080942
		Div.	Seal number(s): 36585961
Address:	1200 Mason Dixon Ln		SCAC: SWFT
	7101		Pro Number:
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 24936483		Appointment Time	Actual Driver Arrival Time
		0900 AM PM	0840 AM PM
			Driver Departure Time
			1009 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309119104	15	57.09	Y	N	06757168000875813	6043A
5359369419	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
9325043998	242	2147.62	Y	N	06757168000875707	6094A
3108525835	240	3512.08	Y	N	06757168000875783	6070R
4658525382	128	1907.20	Y	N	06757168000875691	6094R
5974424622	239	2467.08	Y	N	06757168000875752	6043A
3168526133	308	4349.64	Y	N	06757168000875806	6043R
3806526201	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:  
 This 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. 14700(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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly checked, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>30</u> Kw 1/27/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 
	<b>Shipper Signature</b>		

Order No.: 6899262      Order Date: 01/22/2023      Customer: WALMART      Customer PO No.: 5359389419  
 PO Type No.: 0033      Location No.: 6070A      Dept. No.: 00020

**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
578506708	BH8044409620-01	086569352255	BHG Spa Waffle Weave Shower Cu	EA	3	3	1	3	1
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	30	10	30	10
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	12	4	12	4

**Total Quantity Ordered: 48**  
**Total Ordered: 16**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 16**