

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

Master Bill Of Lading

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		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: <input type="checkbox"/>		CARRIER NAME: Swift Transportation Trailer number: 134617 Seal number(s): 36505970 SCAC: SWFT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: Load #: 24936482		MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: 1100 AM Actual Driver Arrival Time: 0950 AM Driver Departure Time: 1121 PM	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	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	276	3305.22	Y N	06757168000875844	6024A	
3358526696	112	1596.88	Y N	06757168000875875	6080R	
4074584290	217	2022.58	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 DOT. Total Pallets: <u>23</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <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 placards by appropriate documentation in the vehicle. <u>David P. [Signature]</u>
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Order No.: 6899250 Order Date: 01/22/2023 Customer: WALMART Customer PO No.: 4358526135
 PO Type No.: 0020 Location No.: 7038R 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 7038R-REGULAR
 4013 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 144
 Total Ordered: 144
 Total Quantity Shipped: 144
 Total Cartons Shipped: 144