

Date: 2/8/2023 9:13:30 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000885409
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 Dock 7101	Trailer number: 171652
	DC#: 7101	Seal number(s): 36585590
	Div.	SCAC: SWFT
Address:	1200 Mason Dixon Ln 7101	Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25217975	0900 AM PM	0808 AM PM	0913 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5059389232	10	38.83	Y	N	06757168000885386	6092A
4058525569	48	780.00	Y	N	06757168000885300	6023R
3008526242	108	1755.00	Y	N	06757168000885331	6024R
6959169425	14	58.52	Y	N	06757168000885263	6010A
3058525406	96	1560.00	Y	N	06757168000885270	6010R
9830044059	238	3791.70	Y	N	06757168000885256	6010A
5574884176	294	4732.31	Y	N	06757168000885348	6040A
4575633529	283	4303.66	Y	N	06757168000885287	6023A
2124554453	205	2576.81	Y	N	06757168000885379	6092A
4714189155	4	15.07	Y	N	06757168000885355	6040A
5259388855	11	44.33	Y	N	06757168000885294	6023A
7859169467	15	59.40	Y	N	06757168000885324	6024A
2374294992	384	5024.08	Y	N	06757168000885317	6024A
4213326131	12	195.00	Y	N	06757168000885393	6092R

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"/>

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: 40
 2/8/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said 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.
 2/8/23

Order No.: 6935485 **Order Date:** 02/03/2023 **Customer:** WALMART **Customer PO No.:** 4213326131
PO Type No.: 0020 **Location No.:** 6092R **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 6092R-REGULAR
3120 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 12
Total Ordered: 12
Total Quantity Shipped: 12
Total Cartons Shipped: 12