

Date: 2/9/2023 10:30:14 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000886970
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 DC#: 7101	
Address:	1200 Mason Dixon Ln 7101 Div.	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 080992
		Seal number(s): 36585589
		SCAC: SWFT
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25225904		0900 AM	0918 AM
			Driver Departure Time
			1045 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309389071	14	49.72	Y N	06757168000886895	6018A	
4359389102	28	116.49	Y N	06757168000886925	6027A	
4608525653	120	1950.00	Y N	06757168000886932	6027R	
7159169373	2	6.38	Y N	06757168000886956	7038A	
9325163976	178	2538.32	Y N	06757168000886949	7038A	
1059359387	11	46.64	Y N	06757168000886864	6006A	
4858525623	144	2340.00	Y N	06757168000886871	6006R	
4074584392	470	5542.75	Y N	06757168000886918	6027A	
4358526182	60	975.00	Y N	06757168000886963	7038R	
2274694460	391	5184.16	Y N	06757168000886857	6006A	
4158525280	72	1170.00	Y N	06757168000886901	6018R	
8775433747	343	4986.35	Y N	06757168000886888	6018A	
			Y N			
Grand Total	1834	24905.81				

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"/>
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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: 36 <i>2-9-23</i>	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. <i>Michael Malone</i>

Order No.: 6937201 **Order Date:** 02/04/2023 **Customer:** WALMART **Customer PO No.:** 4608525653
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 DC 6027R - 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
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	120	120	120	120

Total Quantity Ordered: 120
Total Ordered: 120
Total Quantity Shipped: 120
Total Cartons Shipped: 120