

Date: 2/1/2023 11:07:46 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000880374	
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	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	227046
	7101	Seal number(s):	36585962
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	25072240	Appointment Time	Actual Driver Arrival Time
		1000 AM	1007 AM
			1107 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5009389559	7	31.57	Y	N	06757168000880237	6020A	
4359389048	8	30.58	Y	N	06757168000880299	6027A	
5258689172	3	11.88	Y	N	06757168000880329	6039A	
4808525405	104	1517.20	Y	N	06757168000880336	6039R	
4074584343	146	1288.03	Y	N	06757168000880282	6027A	
4324944127	165	2002.18	Y	N	06757168000880220	6020A	
2374294947	125	1435.03	Y	N	06757168000880251	6024A	
7809169417	4	17.38	Y	N	06757168000880268	6024A	
2573885136	236	3313.28	Y	N	06757168000880343	7034A	
2958526192	264	3998.80	Y	N	06757168000880244	6020R	
4459389474	4	12.76	Y	N	06757168000880350	7034A	
3008526223	156	2349.24	Y	N	06757168000880275	6024R	
4608525633	136	2050.32	Y	N	06757168000880305	6027R	
4258526730	284	4108.36	Y	N	06757168000880367	7034R	

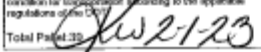
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / DATE This is to certify that the above named materials are properly described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>21-23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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 on file's emergency response information will be made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
	Shipper Signature 		

Order No.: 6907876 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 4324944127
PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	11	11	11	11
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	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered: 447
Total Ordered: 165
Total Quantity Shipped: 447
Total Cartons Shipped: 165