

Date: 2/1/2023 9:11:25 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000880213	
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:	175733
	7101	Seal number(s):	36585955
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	25072239	Appointment Time	Actual Driver Arrival Time
		0900 AM PM	0805 AM PM
			Driver Departure Time
			0911 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4714169105	15	64.90	Y	N	06757168000880138	6040A
4409389052	2	8.69	Y	N	06757168000880169	6048A
5059389184	9	36.52	Y	N	06757168000880190	6092A
3458526018	124	1838.92	Y	N	06757168000880114	6017R
6475643452	120	1754.74	Y	N	06757168000880152	6048A
4213326112	160	2397.52	Y	N	06757168000880206	6092R
3658525087	168	2465.92	Y	N	06757168000880176	6048R
4074464756	231	3176.35	Y	N	06757168000880091	6017A
5574884132	197	3596.73	Y	N	06757168000880121	6040A
2124554413	218	2923.45	Y	N	06757168000880183	6092A
7113969189	11	44.77	Y	N	06757168000880107	6017A
4558525890	408	6095.36	Y	N	06757168000880145	6040R
			Y	N		
Grand Total	1672	24403.87				

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 / 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: <u>1672</u>	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 Other/pallets add 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 to the carrier from the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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Order No.: 6907895 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 4714189105
PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	24	8	24	8
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 45
Total Ordered: 15
Total Quantity Shipped: 45
Total Cartons Shipped: 15