

Date: 2/3/2023 1:02:00 PM

Master Bill Of Lading

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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: 06757168000881579	
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: 226287 Seal number(s): 36585967 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"/>	
SPECIAL INSTRUCTIONS: Load #: 25086731		(check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time 1100 AM PM	Actual Driver Arrival Time 1016 AM PM
		Driver Departure Time 1302 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0959109388	6	19.14	Y	N	06757168000881463	6010A	
5359389480	9	33.33	Y	N	06757168000881524	6070A	
7159169337	7	26.95	Y	N	06757168000881555	7038A	
8775433701	175	2456.82	Y	N	06757168000881487	6018A	
4358526162	156	2326.36	Y	N	06757168000881562	7038R	
5309389030	5	23.32	Y	N	06757168000881494	6018A	
9830044022	178	2556.21	Y	N	06757168000881456	6010A	
9325163936	189	2498.81	Y	N	06757168000881548	7038A	
9324974159	216	2948.56	Y	N	06757168000881517	6070A	
4158525263	312	4476.32	Y	N	06757168000881500	6018R	
3058525393	288	4256.40	Y	N	06757168000881470	6010R	
3108525864	192	2816.00	Y	N	06757168000881531	6070R	
			Y	N			
Grand Total	1733	24436.22					

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 rules, classifications and rates 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 receive 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 transport according to the applicable regulations of the DOT. Total Pallets: 36 [Signature] 2-3-23	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 sold to consignor <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. [Signature]
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Order No.: 6915610 Order Date: 01/29/2023 Customer: WALMART Customer PO No.: 5359389480
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	21	7	21	7
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 27
Total Ordered: 9
Total Quantity Shipped: 27
Total Cartons Shipped: 9