

Date: 2/2/2023 12:03:36 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000879958	
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:	1208 Mason Dixon Ln	Trailer number:	234042
	7101	Seal number(s):	36585964
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 LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25072237	0800 AM PM	1058 AM PM	1203 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359333	5	18.26	Y	N	06757168000879811	6006A	
4859388977	21	83.16	Y	N	06757168000879873	6030A	
4858525605	104	1536.48	Y	N	06757168000879828	6006R	
4658525404	132	2000.52	Y	N	06757168000879910	6094R	
2808525264	128	1843.92	Y	N	06757168000879941	7045R	
4959389045	4	20.13	Y	N	06757168000879934	7045A	
4975693401	163	2492.16	Y	N	06757168000879927	7045A	
2274694411	218	2483.69	Y	N	06757168000879804	6006A	
4713325008	208	3081.44	Y	N	06757168000879859	6011R	
3708526230	192	2808.16	Y	N	06757168000879880	6030R	
9325044053	101	1381.60	Y	N	06757168000879897	6094A	
1424704477	284	3106.35	Y	N	06757168000879866	6030A	
4909389021	5	18.26	Y	N	06757168000879842	6011A	
2859319357	3	9.57	Y	N	06757168000879903	6094A	

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 a property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>Kevin 2/2/23</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 solid 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>[Signature]</i>

Order No.: 6907919 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 9325044053
PO Type No.: 0033 Location No.: 6094A 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 DC6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
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	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 314
Total Ordered: 101
Total Quantity Shipped: 314
Total Cartons Shipped: 101