

Date: 2/14/2023 10:16:50 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000889513	
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	Div.	
City/State/Zip:	Conley, GA 30288	Trailer number:	081243
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	36585580
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SWFT	
Name:		Pro Number:	
Address:		Freight Charge Terms:	
City/State/Zip:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		3rd Party: <input type="checkbox"/>	
Load #: 25338745		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1000 AM	0936 AM
			Driver Departure Time
			1031 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359389134	21	83.16	Y N	06757168000889407	6027A	
4659388913	17	61.16	Y N	06757168000889438	6038A	
3758525746	24	390.00	Y N	06757168000889445	6038R	
3508526217	60	975.00	Y N	06757168000889506	7035R	
4714189192	10	38.83	Y N	06757168000889469	6040A	
9879190324	39	150.26	Y N	06757168000889490	7035A	
4558525925	60	975.00	Y N	06757168000889476	6040R	
1375024106	275	3261.16	Y N	06757168000889421	6038A	
4074584422	505	6396.40	Y N	06757168000889391	6027A	
4608525665	36	585.00	Y N	06757168000889414	6027R	
5574884220	257	3810.11	Y N	06757168000889452	6040A	
9773296509	544	6136.92	Y N	06757168000889483	7035A	
Grand Total	1848	22863.00				

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 rules 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 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: <i>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 sold 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 documents/in the vehicle. <i>Rajeev Nair</i>
	Shipper Signature		

Order No.: 6940563 Order Date: 02/09/2023 Customer: WALMART Customer PO No.: 1375024106
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827D OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	12	12	12	12
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	2	2	2	2

Total Quantity Ordered: 808
Total Ordered: 275
Total Quantity Shipped: 808
Total Cartons Shipped: 275