

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

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: 06757168000880374	
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: 227046 Seal number(s): 36585962 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 #: 25072240		MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) <input checked="" type="checkbox"/>	
		Appointment Time 1000 AM	Actual Driver Arrival Time 1007 AM
			Driver Departure Time 1107 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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	
7859169417	4	17.38	Y	N	06757168000880268	6024A	
2573885136	236	3313.28	Y	N	06757168000880343	7034A	
2958526192	264	3996.80	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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, reference 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, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>2123</i>		SHIPPER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Trailer Loaded: <input 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 carrier <input type="checkbox"/> By Driver/Pieces	Shipper Signature 

Order No.: 6907850 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 2374294947
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
3920 SOUTHWEST BLVD.
GROVE CITY, OH 43123

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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
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	2	2	2	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 452
Total Ordered: 125
Total Quantity Shipped: 452
Total Cartons Shipped: 125