

Date: 1/31/2023 11:29:24 AM

Master Bill Of Lading

Page 1 of 6

SHIP FROM		Master Bill of Lading Number: 0675716800083160	
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	DCR: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	170701
	7101	Seal number(s):	36585954
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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 25046366		Appointment Time	Actual Driver Arrival Time
		0800 AM	0800 AM
			1129 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359316	3	11.88	Y N	06757168000878869	6006A	
4408525588	16	211.36	Y N	06757168000878968	6068R	
7159169306	2	6.38	Y N	06757168000879019	7038A	
7859169396	2	6.38	Y N	06757168000879194	8024A	
4659388809	2	6.38	Y N	06757168000879088	6038A	
7113969170	12	47.52	Y N	06757168000879033	6017A	
9324974150	23	217.76	Y N	06757168000879095	6070A	
1109359638	1	5.94	Y N	06757168000879217	6080A	
5258689155	6	26.51	Y N	06757168000878944	6039A	
5359389449	9	33.33	Y N	06757168000879354	6070A	
2573885128	28	250.63	Y N	06757168000879170	7034A	
4058525547	36	585.00	Y N	06757168000878883	6023R	
5059389167	7	26.95	Y N	06757168000878913	6092A	
3058525385	48	697.44	Y N	06757168000879316	6010R	

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 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, secured and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>120/31-23</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 Driver (pallets said 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 guidelines or placard documentation in the vehicle. 
	Shipper Signature 		

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: 06757168000883160
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--------------------------------------------------------

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: 170701 Seal number(s): 36585954 SCAC: SWFT Pro Number: _____
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	---------------------------------------------------------------------------------------------------------------------------------------------------------

THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 25046366		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: _____ AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM
-----------------------------------------------------------------------------------------------------------------------------------------------------------	--	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274694406	52	410.25	Y	N	06757168000879040	6006A	
4074584334	26	336.17	Y	N	06757168000878982	6027A	
9879190208	25	86.68	Y	N	06757168000879323	7035A	
4714189089	18	76.34	Y	N	06757168000878999	6040A	
5829224846	67	639.08	Y	N	06757168000879293	6054A	
4409389035	4	17.38	Y	N	06757168000879002	6048A	
4558525886	72	1046.16	Y	N	06757168000879309	6040R	
4975693395	27	310.20	Y	N	06757168000879118	7045A	
1424704469	65	755.40	Y	N	06757168000879279	6030A	
3708526226	52	641.16	Y	N	06757168000878777	6030R	
5574884121	103	697.87	Y	N	06757168000879132	6040A	
5974424662	2	24.00	Y	N	06757168000879378	6043A	
8225633494	44	427.79	Y	N	06757168000878852	6011A	
4074464748	45	432.52	Y	N	06757168000879330	6017A	

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, 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 Pallet: 71	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and registered placards. 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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/units sold to contain <input type="checkbox"/> By Driver/Pieces	Shipper Signature _____

Order No.: 6903490 Order Date: 01/26/2023 Customer: WALMART Customer PO No.: 2274694406
PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
2200B 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	18	2	18	2
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	54	6	54	6
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	27	3	27	3
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	18	2	18	2
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	9	1	9	1
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	18	2	18	2
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 252
Total Ordered: 52
Total Quantity Shipped: 252
Total Cartons Shipped: 52