

Date: 2/1/2023 2:13:42 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000880640	
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:	1200 Mason Dixon Ln	Trailer number:	165394
	7101	Seal number(s):	36585969
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 25072238		Appointment Time	Actual Driver Arrival Time
		1300 AM	1245 AM
			1413 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659388829	4	17.38	Y N	06757168000880534	6038A	
5358689330	6	26.51	Y N	06757168000880596	6054A	
5309119151	3	12.32	Y N	06757168000880565	6043A	
1109359659	23	99.22	Y N	06757168000880626	6080A	
5925224853	212	3462.48	Y N	06757168000880589	6054A	
5974424670	184	2504.16	Y N	06757168000880558	6043A	
3158526153	244	3554.76	Y N	06757168000880572	6043R	
3224254948	315	4198.91	Y N	06757168000880619	6080A	
1375024019	213	2529.83	Y N	06757168000880527	6038A	
3358526720	236	3306.20	Y N	06757168000880633	6080R	
3758525711	100	1443.16	Y N	06757168000880541	6038R	
3808526227	208	3094.96	Y N	06757168000880602	6054R	
			Y N			
Grand Total	1748	24249.89				

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

SHIPPER SIGNATURE / DATE <small>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 49 CFR.</small> Total Pallets: 3 <i>[Signature]</i> 2-1-23	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 consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>[Signature]</i> 2-1-23
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Order No.: 6907845 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 1375024019
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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
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	4	2	4	2
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	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	45	5	45	5

Total Quantity Ordered: 691
Total Ordered: 213
Total Quantity Shipped: 691
Total Cartons Shipped: 213