

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000880084

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Address: 1200 Mason Dixon Ln 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation
 Trailer number: 226387
 Seal number(s): 36585963
 SCAC: SWFT
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 25072241

Appointment Time: 0900 AM
 Actual Driver Arrival Time: 0904 AM
 Driver Departure Time: 1021 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169324	13	66.88	Y	N	06757168000880060	7038A	
6959169376	6	28.82	Y	N	06757168000879972	6010A	
8775433693	168	2481.46	Y	N	06757168000879996	6018A	
9324974154	176	2382.96	Y	N	06757168000880022	6070A	
4358526158	196	2838.04	Y	N	06757168000880077	7038R	
3108525861	164	2450.92	Y	N	06757168000880046	6070R	
5309389020	13	51.59	Y	N	06757168000880008	6018A	
9325163931	155	2142.51	Y	N	06757168000880053	7038A	
4158525259	380	5733.88	Y	N	06757168000880015	6018R	
3058525391	224	3398.24	Y	N	06757168000879989	6010R	
5359389465	7	29.26	Y	N	06757168000880039	6070A	
9830044017	155	2242.91	Y	N	06757168000879965	6010A	
			Y	N			
Grand Total	1657	23847.47					

Below 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, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: 1657

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets sold to carrier
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier from the DOT agency response guidebook or equivalent documentation in the vehicle.
 Signature: [Signature] Date: 1/2/23



Order No.: 6907906 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 5309389020
 PO Type No.: 0033 Location No.: 6018A Dept. No.: 00020

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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506708	BH8044409620-01	086569352255	BHG Spa Waffle Weave Shower Cu	EA	3	3	1	3	1
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	27	9	27	9
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 39
Total Ordered: 13
Total Quantity Shipped: 39
Total Cartons Shipped: 13