

Date: 2/16/2023 9:18:47 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#:	7101	Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:		
SID#:		FOB:	<input type="checkbox"/>	SID#:		
Master Bill of Lading Number: 06757168000891462		CARRIER NAME: Swift Transportation		Freight Charge Terms:		
		Trailer number: 503432		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 36585598		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: SWFT		Appointment Time: <u>0800</u> AM PM Actual Driver Arrival Time: <u>0801</u> AM PM Driver Departure Time: <u>0937</u> AM PM		
		Pro Number:				
SPECIAL INSTRUCTIONS:						
Load #: 25372870						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169510	8	27.83	Y N	06757168000891356	6024A	
3158526192	24	390.00	Y N	06757168000891394	6043R	
3358528764	12	195.00	Y N	06757168000891424	6080R	
4459389566	24	92.73	Y N	06757168000891448	7034A	
5309119239	20	82.72	Y N	06757168000891387	6043A	
4258526775	84	1365.00	Y N	06757168000891455	7034R	
2374295044	198	3296.66	Y N	06757168000891349	6024A	
3224255044	514	7855.05	Y N	06757168000891400	6080A	
1109359757	20	87.34	Y N	06757168000891417	6080A	
3008528271	12	195.00	Y N	06757168000891363	6024R	
5974424755	474	7047.42	Y N	06757168000891370	6043A	
2573885232	444	7091.40	Y N	06757168000891431	7034A	
Grand Total	1834	27726.15				

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

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:

Wood 1623

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets said to contain
 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 documentation in the vehicle.

DWAS

Order No.: 6942631 **Order Date:** 02/11/2023 **Customer:** WALMART **Customer PO No.:** 3158526192
PO Type No.: 0020 **Location No.:** 6043R **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 6043R-REGULAR
512 JONESVILLE ROAD
COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24