

Date: 2/2/2023 10:21:28 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000880084
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	CARRIER NAME: Swift Transportation
City/State/Zip:	Port Wentworth, GA 31407	
SID#: _____	FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		Trailer number: 226387 Seal number(s): 36585963
Name:	Consolidation Dock 7101 DC#: 7101	
Address:	1200 Mason Dixon Ln 7101 Div.	SCAC: SWFT Pro Number:
City/State/Zip:	Conley, GA 30285	
SID#: _____	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:	_____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:	_____	<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING
City/State/Zip:	_____	

<b>SPECIAL INSTRUCTIONS:</b> Load #: 25072241	Appointment Time AM/PM: 0900 PM	Actual Driver Arrival Time AM/PM: 0904 PM	Driver Departure Time AM/PM: 1021 PM
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CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
7159169324	13	66.88	Y	N	06757168000880060	7038A
6959169376	6	28.82	Y	N	06757168000879972	6010A
6775433693	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	5733.86	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		
<b>Grand Total</b>	1657	23847.47				

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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**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 rules, classifications and rates 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.

<p><b>SHIPPER SIGNATURE / DATE</b> 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.</p> <p><i>[Signature]</i> 2/2/23</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets sold to carrier) <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 1/2/23</p>
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\*\*\*PACKING LIST\*\*\*

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Order No.: 6907911      Order Date: 01/27/2023      Customer: WALMART      Customer PO No.: 6959169376  
PO Type No.: 0033      Location No.: 6010A      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 DC6010A - ASM DIS  
690 HIGHWAY 206  
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	6	2	6	2
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

Total Quantity Ordered: 18  
Total Ordered: 6  
Total Quantity Shipped: 18  
Total Cartons Shipped: 6