

SHIP FROM		Master Bill of Lading Number: 06757168000883160
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: 170701
	7101	Seal number(s): 36585954
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

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

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25046366	0800 AM	0800 PM	1129 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	6024A	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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 received materials are properly classified, packaged, secured, labeled, and are in proper condition for transport, and according to the applicable regulations of the DOT. Total Pallets: 21 1/31/23	Trailer Loaded: <input 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 guidebook or equivalent documentation in the vehicle. 
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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 DC#: 7101	Trailer number: 170701
Address:	1200 Mason Dixon Ln	Seal number(s): 36585954
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Load #: 25046366	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#
5259388791	12	45.21	Y	N	06757168000879187	6023A	
2808525259	52	734.44	Y	N	06757168000879101	7045R	
4759389489	2	11.00	Y	N	06757168000879200	6068A	
9325163922	27	259.57	Y	N	06757168000879057	7038A	
3108525856	20	233.40	Y	N	06757168000879163	6070R	
5309389004	5	20.57	Y	N	06757168000878845	6018A	
9773296417	79	599.84	Y	N	06757168000878784	7035A	
9830044008	25	253.17	Y	N	06757168000879064	6010A	
2968526189	32	428.40	Y	N	06757168000879248	6020R	
4909389005	4	15.07	Y	N	06757168000879071	6011A	
9325044045	27	323.00	Y	N	06757168000878753	6094A	
1375024013	11	130.77	Y	N	06757168000878807	6038A	
1724564631	22	223.73	Y	N	06757168000878876	6068A	
4324944123	89	619.36	Y	N	06757168000879255	6020A	

When 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 Pallet: 71	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Plates	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/off carrier per the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Order No.: 6903486 Order Date: 01/26/2023 Customer: WALMART Customer PO No.: 1724554631
PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	9	1	9	1
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	27	3	27	3
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	2	2	2	2
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	4	4	4	4
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	4	4	4	4
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 70
Total Ordered: 22
Total Quantity Shipped: 70
Total Cartons Shipped: 22