

Date: 2/1/2023 11:07:46 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000880374	
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: Swir Transportation	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 227046 Seal number(s): 36585962 SCAC: SWFT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 25072240		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM/PM: 1000 AM Actual Driver Arrival Time AM/PM: 1007 AM Driver Departure Time AM/PM: 1107 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SUP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389559	7	31.57	Y	N	06757168000880237	6020A	
4359389048	8	30.58	Y	N	06757168000880299	6027A	
5258689172	3	11.88	Y	N	06757168000880329	6039A	
4808525405	104	1517.20	Y	N	06757168000880336	6039R	
4074584343	146	1288.03	Y	N	06757168000880282	6027A	
4324944127	165	2002.18	Y	N	06757168000880220	6020A	
2374294947	125	1435.03	Y	N	06757168000880251	6024A	
7869169417	4	17.38	Y	N	06757168000880268	6024A	
2573885136	236	3313.28	Y	N	06757168000880343	7034A	
2958526192	264	3098.80	Y	N	06757168000880244	6020R	
4459389474	4	12.76	Y	N	06757168000880350	7034A	
3008526223	156	2349.24	Y	N	06757168000880275	6024R	
4608525633	136	2050.32	Y	N	06757168000880305	6027R	
4258526730	284	4108.36	Y	N	06757168000880367	7034R	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows: The agreed or declared value of this 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 to the rates, 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.	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: 35 <i>SW 2-1-23</i>	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 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>

Order No.: 6907851 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 2958526192
PO Type No.: 0020 Location No.: 6020R 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 6020R - REGULAR
4220 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	96	96	96	96
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 264
Total Ordered: 264
Total Quantity Shipped: 264
Total Cartons Shipped: 264