

Date: 2/8/2023 9:12:19 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000885706
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 173685
	7101	Seal number(s): 36585600
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
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

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25217974	0800 AM	0806 AM	1000 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309119200	13	43.78	Y	N	06757168000885591	6043A	
1109359711	30	107.25	Y	N	06757168000885652	6080A	
3658525103	84	1365.00	Y	N	06757168000885638	6048R	
3758525727	48	780.00	Y	N	06757168000885577	6038R	
4858525419	60	975.00	Y	N	06757168000885690	6094R	
2859319402	8	32.45	Y	N	06757168000885683	6094A	
3158528171	36	585.00	Y	N	06757168000885607	6043R	
3358526741	60	975.00	Y	N	06757168000885669	6080R	
6475643493	239	4026.59	Y	N	06757168000885614	6048A	
1375024062	330	4254.71	Y	N	06757168000885553	6038A	
4409389100	7	24.64	Y	N	06757168000885621	6048A	
5974424712	318	5217.17	Y	N	06757168000885584	6043A	
3224254994	534	6872.76	Y	N	06757168000885645	6080A	
4659388880	26	104.17	Y	N	06757168000885560	6038A	

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: *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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 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.

<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. Total Pallets: <u>28</u>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> <i>[Signature]</i>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>
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Order No.: 6935510      Order Date: 02/03/2023      Customer: WALMART      Customer PO No.: 6475643493  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3022 HWY 743  
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	15	15	15	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	22	22	22	22
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 482**  
**Total Ordered: 239**  
**Total Quantity Shipped: 482**  
**Total Cartons Shipped: 239**