

Date: 1/31/2023 2:15:14 PM

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000683177	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Swift Transportation Trailer number: 166089 Seal number(s): 36585956 SCAC: SWFT Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 25015330		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 0800 AM	Actual Driver Arrival Time 1201 PM
		Driver Departure Time 1415 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389449	7	38.50	Y	N	06757168000878142	7034A	
9324974137	13	131.24	Y	N	06757168000877862	6070A	
3458526008	12	195.00	Y	N	06757168000878043	6017R	
2274694396	19	204.43	Y	N	06757168000878289	6006A	
9830044000	14	157.64	Y	N	06757168000877992	6010A	
4714189084	6	26.51	Y	N	06757168000877767	6040A	
7859169391	3	11.88	Y	N	06757168000877732	6024A	
9275163958	20	224.01	Y	N	06757168000878227	6039A	
1375024004	13	158.28	Y	N	06757168000877817	6038A	
4058525543	28	406.36	Y	N	06757168000877961	6023R	
5359389444	1	5.50	Y	N	06757168000878104	6070A	
2958526182	16	211.36	Y	N	06757168000877947	6020R	
3108525850	20	233.40	Y	N	06757168000878241	6070R	
5059389162	6	23.76	Y	N	06757168000878125	6092A	

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as listed. *The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____	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 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 defined 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: 23 1-31-23	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 sealed to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER 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 card book or equivalent documentation in the vehicle. 1-31-23
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Order No.: 6900739 **Order Date:** 01/25/2023 **Customer:** WALMART **Customer PO No.:** 3108525850
PO Type No.: 0020 **Location No.:** 6070R **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 6070R-REGULAR
230 WAL-MART DRIVE
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20

Total Quantity Ordered: 20
Total Ordered: 20
Total Quantity Shipped: 20
Total Cartons Shipped: 20