

Date: 2/3/2023 9:14:32 AM

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: 06757168000881449	
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: 210462 Seal number(s): 36585965 SCAC: SWFT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 25086727		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: 0800 AM PM Actual Driver Arrival Time: 0808 AM PM Driver Departure Time: 0914 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4959389055	8	30.14	Y	N	06757168000881425	7045A	
1059359346	6	21.45	Y	N	06757168000881302	6006A	
4859388967	23	91.85	Y	N	06757168000881364	6030A	
2274694417	169	1745.76	Y	N	06757168000881296	6006A	
4909389036	5	15.95	Y	N	06757168000881333	6011A	
4975693406	160	1548.25	Y	N	06757168000881418	7045A	
2808525269	176	2645.92	Y	N	06757168000881432	7045R	
2859319368	11	39.71	Y	N	06757168000881395	6094A	
8225633508	177	2049.41	Y	N	06757168000881326	6011A	
3708526237	212	3049.40	Y	N	06757168000881371	6030R	
9325044059	122	981.50	Y	N	06757168000881388	6094A	
1424704485	305	3265.92	Y	N	06757168000881357	6030A	
4713325012	112	1688.80	Y	N	06757168000881340	6011R	
4658525407	184	2796.88	Y	N	06757168000881401	6094R	

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"/>	
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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Packages: <u>323</u>		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.	
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/Pieces		Shipper Signature: _____	



Order No.: 6915623 Order Date: 01/29/2023 Customer: WALMART Customer PO No.: 9325044059
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 647
Total Ordered: 122
Total Quantity Shipped: 647
Total Cartons Shipped: 122