

Date: 2/8/2023 10:13:19 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000885539
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 7101	Trailer number: 547871
		Seal number(s): 36585559
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		(check box)
Load #: 25217976		Appointment Time: 1000 AM PM
		Actual Driver Arrival Time: 0931 AM PM
		Driver Departure Time: 1024 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
4909389070	14	58.96	Y N	06757168000885423	6011A	
2808525284	48	780.00	Y N	06757168000885522	7045R	
4258520752	24	390.00	Y N	06757168000885492	7034R	
4713325025	120	1950.00	Y N	06757168000885430	6011R	
4459389526	24	81.18	Y N	06757168000885485	7034A	
5359389516	19	78.10	Y N	06757168000885454	6070A	
3108525881	96	1560.00	Y N	06757168000885461	6070R	
4959389093	9	46.20	Y N	06757168000885515	7045A	
8225633545	236	3516.01	Y N	06757168000885416	6011A	
4975693445	224	2555.62	Y N	06757168000885508	7045A	
9324974202	345	4902.96	Y N	06757168000885447	6070A	
2573885183	670	10134.57	Y N	06757168000885478	7034A	
			Y N			
Grand Total	1829	26053.60				

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 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
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 transport according to the applicable regulations of the DOT. Total Pallets: <i>2823</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 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 on board/located in the vehicle. <i>[Signature]</i>		

Order No.: 6935466 Order Date: 02/03/2023 Customer: WALMART Customer PO No.: 2573885183
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4860 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	10	5	10	5
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
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	23	23	23	23
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	31	31	31	31
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	20	20	20	20
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	60	60	60	60

Total Quantity Ordered: 1284
Total Ordered: 670
Total Quantity Shipped: 1284
Total Cartons Shipped: 670