

Date: 2/3/2023 1:02:00 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800881579	
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: 226287	
	7101	Seal number(s): 36585987	
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:		Pro Number:	
<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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 25086731		Actual Driver Arrival Time	
		Driver Departure Time	
		1100 AM PM 1016 AM PM 1302 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DCA# Supplier#
0959109388	6	19.14	Y	N	06757168000881463	6010A
5359389480	9	33.33	Y	N	06757168000881524	6070A
7159169337	7	26.95	Y	N	06757168000881555	7038A
8775433701	175	2456.82	Y	N	06757168000881487	6018A
4358526162	156	2326.36	Y	N	06757168000881562	7038R
5309389030	5	23.32	Y	N	06757168000881494	6018A
9830044022	178	2556.21	Y	N	06757168000881456	6010A
9325163936	189	2496.81	Y	N	06757168000881548	7038A
9324974159	216	2948.56	Y	N	06757168000881517	6070A
4158525263	312	4476.32	Y	N	06757168000881500	6018R
3056525393	288	4256.40	Y	N	06757168000881470	6010R
3108525864	192	2816.00	Y	N	06757168000881531	6070R
			Y	N		
<b>Grand Total</b>	1733	24438.22				

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 _____ PP _____	<b>COD Amount \$</b> 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, attention 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 transport according to the applicable regulations of the DOT. Total Pallets: <u>2-383</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 sold to customer <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i>
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Order No.: 6915587      Order Date: 01/29/2023      Customer: WALMART      Customer PO No.: 4158525263  
 PO Type No.: 0020      Location No.: 6018R      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 6018R - REGULAR  
2202 SOUTH MAIN  
SEARCY, AR 72143

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	60	60	60	60
583249714	BH9044409622-06	086569396372	K Comforter Mini 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	108	108	108	108
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	84	84	84	84

Total Quantity Ordered: 312  
 Total Ordered: 312  
 Total Quantity Shipped: 312  
 Total Cartons Shipped: 312