

Date: 2/10/2023 10:53:10 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000886543	
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	Trailer number:	120632
	7101	Seal number(s):	36585599
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 25232234		Appointment Time	Actual Driver Arrival Time
		1000 AM	0931 AM
			1053 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	Supplier#
			BOL#	DC#		
5259388960	11	42.02	Y	N	06757168000886437	6023A
4714189161	11	44.33	Y	N	06757168000886499	6040A
5059389236	11	37.40	Y	N	06757168000886529	6092A
4058525574	48	780.00	Y	N	06757168000886444	6023R
3008526247	84	1365.00	Y	N	06757168000886475	6024R
4213326136	60	975.00	Y	N	06757168000886536	6092R
3058525408	120	1950.00	Y	N	06757168000886413	6010R
7859169473	28	110.11	Y	N	06757168000886468	6024A
9830044064	251	3806.90	Y	N	06757168000886390	6010A
4575633538	222	3284.17	Y	N	06757168000886420	6023A
2374295000	379	5178.40	Y	N	06757168000886451	6024A
4558525911	96	1560.00	Y	N	06757168000886505	6040R
2124554458	251	3089.20	Y	N	06757168000886512	6092A
5574884182	331	5491.85	Y	N	06757168000886482	6040A

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: Prepaid:

Customer check acceptable:

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>36</u> <i>2/10/23</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 or equivalent documentation in the vehicle. <i>Swift America 2-10-23</i>
	Shipper Signature		

Order No.: 6937455 Order Date: 02/05/2023 Customer: WALMART Customer PO No.: 4575633538
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
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	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
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
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 626
Total Ordered: 222
Total Quantity Shipped: 626
Total Cartons Shipped: 222