

Date: 2/1/2023 11:44:16 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000880718	
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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	182837
	7101	Seal number(s):	9624780
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25072236		1100 AM	1027 AM	1144 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5259388807	2	8.69	Y	N	06757168000880398	6023A
4408525594	140	2059.56	Y	N	06757168000880466	6068R
4575633485	169	2086.82	Y	N	06757168000880381	6023A
9773296424	210	2388.03	Y	N	06757168000880473	7035A
9879190225	3	11.88	Y	N	06757168000880480	7035A
1009359291	4	12.76	Y	N	06757168000880428	6066A
9824934115	184	2328.67	Y	N	06757168000880411	6066A
1724554642	190	2266.48	Y	N	06757168000880442	6068A
4378355503	241	950.54	Y	N	06757168000880701	7035A
4058525551	212	3127.72	Y	N	06757168000880404	6023R
3508526183	248	3733.36	Y	N	06757168000880497	7035R
4108525429	208	3166.24	Y	N	06757168000880435	6066R
4759389505	8	31.02	Y	N	06757168000880459	6068A
<b>Grand Total</b>	<b>1819</b>	<b>22191.77</b>				

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 _____	<b>COD Amount \$</b>
	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.

<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 transportation according to the applicable regulations of the DOT. Total Pallets: <u>2</u> <u>2-23</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 paid to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of goods as described and packaged. Carrier certifies emergency response information is provided and placed on the DOT required placards as guided by applicable requirements on the vehicle. <i>[Signature]</i>
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Order No.: 6907872      Order Date: 01/27/2023      Customer: WALMARTPR      Customer PO No.: 4376355503  
PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART PUERTO RICO  
1108 SE 10TH STREET  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 7035A-ASM DIS  
18245 NW 115 AVENUE  
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	12	3	12	3
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	20	5	20	5
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	12	3	12	3
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	12	3	12	3
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	40	10	40	10
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	4	1	4	1
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	60	15	60	15
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	24	6	24	6
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	24	6	24	6
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	32	8	32	8
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	28	7	28	7

**Total Quantity Ordered: 964**  
**Total Ordered: 241**  
**Total Quantity Shipped: 964**  
**Total Cartons Shipped: 241**