

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

Master Bill Of Lading

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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 7101	Trailer number:	120632
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585599
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 25232234		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	1000 AM	0931 PM	1053 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5259388860	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	
4213328136	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
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: 30 <i>[Signature]</i> 2-10-23	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>[Signature]</i> 2-10-23		

PACKING LIST

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Order No.: 6937448 **Order Date:** 02/05/2023 **Customer:** WALMART **Customer PO No.:** 3008526247
PO Type No.: 0020 **Location No.:** 6024R **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 6024R - REGULAR
3910 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	84	84	84	84

Total Quantity Ordered: 84
Total Ordered: 84
Total Quantity Shipped: 84
Total Cartons Shipped: 84