

Date: 2/3/2023 2:10:26 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000884631	
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:	182115
		Seal number(s):	36585968
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25087489		1300 AM PM	11:11 AM PM
		Driver Departure Time	1410 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009359304	13	48.84	Y N	06757168000881920	6066A	
5259388819	16	58.41	Y N	06757168000881890	6023A	
4759389517	9	38.39	Y N	06757168000881951	6068A	
4376355515	52	211.44	Y N	06757168000882651	7035A	
4058525555	192	2827.44	Y N	06757168000881906	6023R	
4575633492	160	2454.13	Y N	06757168000881883	6023A	
1724554650	203	2641.54	Y N	06757168000881944	6068A	
9624934121	234	2802.77	Y N	06757168000881913	6066A	
3508528188	276	4193.80	Y N	06757168000881999	7035R	
9879190244	16	55.66	Y N	06757168000881982	7035A	
4408525598	260	3892.84	Y N	06757168000881968	6068R	
9773296431	259	2219.89	Y N	06757168000881975	7035A	
4108525432	176	2625.28	Y N	06757168000881937	6066R	
Grand Total	1866	24070.43				

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: <i>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 permits. Carrier certifies emergency response information is available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 6915639 Order Date: 01/29/2023 Customer: WALMARTPR Customer PO No.: 4376355515
 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
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	32	8	32	8
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	12	3	12	3
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	28	7	28	7
587061141	WMPR40-0177	086569521057	Solid Thermal Single Panel	EA	4	48	12	48	12
587061142	WMPR40-0178	086569521064	Solid Thermal Single Panel	EA	4	8	2	8	2
587061144	WMPR40-0180	086569521088	Solid Thermal Single Panel	EA	4	16	4	16	4
587061147	WMPR40-0183	086569521118	Solid Thermal Single Panel	EA	4	4	1	4	1
587061148	WMPR40-0184	086569521156	Charlie Metallic Single Panel	EA	4	12	3	12	3
587061154	WMPR40-0190	086569521217	Fiona Single Panel	EA	4	4	1	4	1
587061156	WMPR40-0192	086569521231	Fiona Single Panel	EA	4	4	1	4	1
587061157	WMPR40-0193	086569521248	Fiona Single Panel	EA	4	12	3	12	3

Total Quantity Ordered: 208
Total Ordered: 52
Total Quantity Shipped: 208
Total Cartons Shipped: 52