

Date: 2/1/2023 11:07:46 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000880374	
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 7101	Trailer number:	227046
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585962
SID#:		SCAC:	SWFT
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 25072240		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1000 AM	1007 AM
			1107 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5009389559	7	31.57	Y	N	06757168000880237	6020A	
4359389048	8	30.58	Y	N	06757168000880299	6027A	
5258689172	3	11.88	Y	N	06757168000880329	6039A	
4808525405	104	1517.20	Y	N	06757168000880336	6039R	
4074584343	146	1288.03	Y	N	06757168000880282	6027A	
4324944127	165	2002.18	Y	N	06757168000880220	6020A	
2374294947	125	1435.03	Y	N	06757168000880251	6024A	
7869169417	4	17.38	Y	N	06757168000880268	6024A	
2573885136	236	3313.28	Y	N	06757168000880343	7034A	
2658526192	264	3998.80	Y	N	06757168000880244	6020R	
4459389474	4	12.78	Y	N	06757168000880350	7034A	
3006526223	156	2349.24	Y	N	06757168000880275	6024R	
4606525633	136	2050.32	Y	N	06757168000880305	6027R	
4258526730	284	4108.36	Y	N	06757168000880367	7034R	

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows:</p> <p>The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p><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: <i>21-23</i></p>	<p><b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets sold to carrier) <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required documents. 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></p>

Order No.: 6907890      Order Date: 01/27/2023      Customer: WALMART      Customer PO No.: 4608525633  
PO Type No.: 0020      Location No.: 6027R      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 6027R - REGULAR  
210 OWENS ROAD  
WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

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**Total Quantity Ordered: 136**  
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**Total Quantity Shipped: 136**  
**Total Cartons Shipped: 136**