

Date: 2/16/2023 9:09:33 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000891219	
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:	230084
		Seal number(s):	36585568
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		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 UNDERLYING BILLS OF LANDING (check box)		
Load #: 25372871	Appointment Time:	Actual Driver Arrival Time:	Driver Departure Time:
	1000 AM	0802 AM	9:20 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6959169463	8	32.45	Y	N	06757168000891110	6010A
5359389557	21	78.98	Y	N	06757168000891202	6070A
5309389106	18	62.04	Y	N	06757168000891141	6018A
4158525291	108	1755.00	Y	N	06757168000891158	6018R
6475643539	177	3132.54	Y	N	06757168000891165	6048A
9324974253	215	3721.81	Y	N	06757168000891196	6070A
3058525424	204	3315.00	Y	N	06757168000891127	6010R
4409389139	4	15.07	Y	N	06757168000891172	6048A
3658525120	24	390.00	Y	N	06757168000891189	6048R
9830044108	388	6193.24	Y	N	06757168000891103	6010A
8775433783	626	10114.23	Y	N	06757168000891134	6018A
			Y	N		
			Y	N		
<b>Grand Total</b>	<b>1793</b>	<b>28810.36</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 \_\_\_\_\_

**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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>21623</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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <u>[Signature]</u> 1-16-23
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**Order No.:** 6942651      **Order Date:** 02/11/2023      **Customer:** WALMART      **Customer PO No.:** 5309389106  
**PO Type No.:** 0033      **Location No.:** 6018A      **Dept. No.:** 00020

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**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 6018A - ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	48	16	48	16
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

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**Total Quantity Ordered: 54**  
**Total Ordered: 18**  
**Total Quantity Shipped: 54**  
**Total Cartons Shipped: 18**