

Date: 2/8/2023 12:31:32 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000885867
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	Trailer number: 226033
	7101	Seal number(s): 36585558
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25217973		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1009359344	22	88.66	Y	N	06757168000885751	6066A
4108525452	60	975.00	Y	N	06757168000885768	6066R
3508526201	96	1560.00	Y	N	06757168000885829	7035R
3808526244	108	1755.00	Y	N	06757168000885737	6054R
5358689379	4	12.76	Y	N	06757168000885720	6054A
4408525615	84	1365.00	Y	N	06757168000885799	6068R
4376355608	131	567.92	Y	N	06757168000885850	7035A
4759389556	21	92.84	Y	N	06757168000885782	6068A
5929224893	416	6438.16	Y	N	06757168000885713	6054A
9879190289	11	40.15	Y	N	06757168000885812	7035A
1724554687	297	4308.16	Y	N	06757168000885775	6068A
9624934158	294	3323.79	Y	N	06757168000885744	6066A
9773296466	387	4653.76	Y	N	06757168000885805	7035A
Grand Total	1931	25181.20				

<p>When 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 _____</p>	<p>COD Amount \$</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).

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 38</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p>
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Order No.: 6935535 Order Date: 02/03/2023 Customer: WALMARTPR Customer PO No.: 4376355608
 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
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	24	6	24	6
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	8	2	8	2
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	8	2	8	2
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	16	4	16	4
587061141	WMPR40-0177	086569521057	Solid Thermal Single Panel	EA	4	96	24	96	24
587061143	WMPR40-0179	086569521071	Solid Thermal Single Panel	EA	4	80	20	80	20
587061144	WMPR40-0180	086569521088	Solid Thermal Single Panel	EA	4	60	15	60	15
587061145	WMPR40-0181	086569521095	Solid Thermal Single Panel	EA	4	16	4	16	4
587061146	WMPR40-0182	086569521101	Solid Thermal Single Panel	EA	4	12	3	12	3

Total Quantity Ordered: 524
Total Ordered: 131
Total Quantity Shipped: 524
Total Cartons Shipped: 131