

Date: 2/16/2023 9:18:47 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000891462				
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	Trailer number: 503432				
	Div.	Seal number(s): 36585598				
Address:	1200 Mason Dixon Ln	SCAC: SWFT				
	7101	Pro Number:				
City/State/Zip:	Conley, GA 30288					
SID#:	FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time			
Load #: 25372870		0800 AM PM	0801 AM PM			
		Driver Departure Time	0937 AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169510	8	27.83	Y N	06757168000891356	6024A	
3158526192	24	390.00	Y N	06757168000891394	6043R	
3358526764	12	195.00	Y N	06757168000891424	6080R	
4459389566	24	92.73	Y N	06757168000891448	7034A	
5309119239	20	82.72	Y N	06757168000891387	6043A	
4258526775	84	1365.00	Y N	06757168000891455	7034R	
2374295044	198	3296.66	Y N	06757168000891349	6024A	
3224255044	514	7855.05	Y N	06757168000891400	6080A	
1109359757	20	87.34	Y N	06757168000891417	6080A	
3008526271	12	195.00	Y N	06757168000891363	6024R	
5974424755	474	7047.42	Y N	06757168000891370	6043A	
2573885232	444	7091.40	Y N	06757168000891431	7034A	
			Y N			
Grand Total	1834	27726.15				

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: 36

D. Wood - 1023

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain 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.

D. Wood

Order No.: 6942638 **Order Date:** 02/11/2023 **Customer:** WALMART **Customer PO No.:** 3358526764
PO Type No.: 0020 **Location No.:** 6080R **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 6080R-REGULAR
500 VETERANS DRIVE
TOBYHANNA, PA 18466

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	12	12	12	12

Total Quantity Ordered: 12
Total Ordered: 12
Total Quantity Shipped: 12
Total Cartons Shipped: 12