

SHIP FROM		Master Bill of Lading Number: 06757168000883160	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SIDE#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	Trailer number: 170701	
	DC#: 7101	Seal number(s): 36585954	
	Div.	SCAC: SWFT	
Address:	1200 Mason Dixon Ln	Pro Number:	
	7101		
City/State/Zip:	Conley, GA 30288		
SIDE#:		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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 25046396		Actual Driver Arrival Time	
		Driver Departure Time	
		0800 AM	
		0800 PM	
		1129 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359316	3	11.88	Y N	06757168000878869	6006A	
4408525588	16	211.38	Y N	06757168000878968	6068R	
7159168306	2	6.38	Y N	06757168000879019	7038A	
7859169396	2	6.38	Y N	06757168000879194	6024A	
4659388809	2	6.38	Y N	06757168000879088	6038A	
7113969170	12	47.52	Y N	06757168000879033	6017A	
9324974150	23	217.76	Y N	06757168000879095	6070A	
1109359638	1	5.94	Y N	06757168000879217	6080A	
5258689155	6	26.51	Y N	06757168000878944	6039A	
5359389449	9	33.33	Y N	06757168000879354	6070A	
2573885128	28	250.63	Y N	06757168000879170	7034A	
4058525547	36	585.00	Y N	06757168000878883	6023R	
5059389167	7	26.95	Y N	06757168000878913	6092A	
3058525385	48	697.44	Y N	06757168000879316	6010R	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.	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: <u>1</u> <i>[Signature]</i> 1/31/23	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 used to contain) <input type="checkbox"/> 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. <i>[Signature]</i>



PACKING LIST

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Order No.: 6903562 **Order Date:** 01/26/2023 **Customer:** WALMART **Customer PO No.:** 7159169306
PO Type No.: 0033 **Location No.:** 7038A **Dept. No.:** 00020

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 7038A-ASM DIS
4009 SOUTH JENKINS RD.
FT PIERCE, FL 34981

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	6	2	6	2

Total Quantity Ordered: 6
Total Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2