

Date: 2/3/2023 12:50:46 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000881708	
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: Swir Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	133937
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585592
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25086728	1000 AM	0941 AM	1250 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4409389065	2	6.38	Y	N	06757168000881654	6048A	
5059389196	16	60.72	Y	N	06757168000881685	6092A	
7113969201	11	46.64	Y	N	06757168000881593	6017A	
4714189115	16	62.59	Y	N	06757168000881623	6040A	
4213326114	208	3040.16	Y	N	06757168000881692	6092R	
6475643456	164	2288.71	Y	N	06757168000881647	6048A	
2124554416	184	1964.44	Y	N	06757168000881678	6092A	
3458526024	200	2985.36	Y	N	06757168000881609	6017R	
4074464762	162	1940.56	Y	N	06757168000881586	6017A	
5574884136	220	2489.31	Y	N	06757168000881616	6040A	
3658525089	288	4173.84	Y	N	06757168000881661	6048R	
4558525893	284	4198.84	Y	N	06757168000881630	6040R	
			Y	N			
Grand Total	1755	23257.55					

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).

<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>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: <u>2303</u></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 sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><u>[Signature]</u> 3 FEB 23 13:15</p>

Order No.: 6915612 Order Date: 01/29/2023 Customer: WALMART Customer PO No.: 6475643456
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 498
Total Ordered: 164
Total Quantity Shipped: 498
Total Cartons Shipped: 164