

Date: 2/3/2023 9:14:32 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716800881449	
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	DC#: 7101	Trailer number: 210462
		Div.	Seal number(s): 36585965
Address:	1209 Mason Dixon Ln		SCAC: SWFT
	7101		Pro Number:
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 25085727		Appointment Time	Actual Driver Arrival Time
		0800 AM	0808 AM
			0941 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4959389065	8	30.14	Y	N	0675716800881425	7045A	
1059359346	6	21.45	Y	N	0675716800881302	6006A	
4859388987	23	91.85	Y	N	0675716800881364	6030A	
2274694417	169	1745.76	Y	N	0675716800881296	6006A	
4909389036	5	15.95	Y	N	0675716800881333	6011A	
4975693408	160	1648.25	Y	N	0675716800881418	7045A	
2808525269	176	2645.92	Y	N	0675716800881432	7045R	
2859319366	11	39.71	Y	N	0675716800881395	6094A	
8225633508	177	2049.41	Y	N	0675716800881326	6011A	
3708526237	212	3049.40	Y	N	0675716800881371	6030R	
9325044059	122	981.50	Y	N	0675716800881388	6094A	
1424704485	305	3265.92	Y	N	0675716800881357	6030A	
4713325012	112	1688.80	Y	N	0675716800881340	6011R	
4858525407	184	2796.88	Y	N	0675716800881401	6094R	

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 marked 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: 323	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to carrier <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. [Signature]

Order No.: 6915597 **Order Date:** 01/29/2023 **Customer:** WALMART **Customer PO No.:** 4713325012
PO Type No.: 0020 **Location No.:** 6011R **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 6011R - REGULAR
2210 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 112
Total Ordered: 112
Total Quantity Shipped: 112
Total Cartons Shipped: 112