

Date: 2/15/2023 10:14:45 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000890458	
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 164332 Seal number(s): 36585579 SCAC: SWFT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 25364441		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
					BOL#	DC#	
5009389639	8	32.45	Y	N	06757168000890335	6020A	
2859319446	15	54.78	Y	N	06757168000890403	6094A	
4859389063	37	143.88	Y	N	06757168000890380	6030A	
4658525439	24	390.00	Y	N	06757168000890427	6094R	
4959389132	5	20.57	Y	N	06757168000890441	7045A	
4058525589	72	1170.00	Y	N	06757168000890366	6023R	
4324944217	132	1996.01	Y	N	06757168000890328	6020A	
4975693488	100	1649.04	Y	N	06757168000890434	7045A	
5259388891	16	55.66	Y	N	06757168000890359	6023A	
4575633572	342	5106.90	Y	N	06757168000890342	6023A	
3708526273	84	1365.00	Y	N	06757168000890397	6030R	
9325044142	236	2711.16	Y	N	06757168000890410	6094A	
1424704568	812	10107.03	Y	N	06757168000890373	6030A	
Grand Total		1883	24802.48				

Where the rate is dependent on value, shippers are required to stated 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. 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: <i>2</i> <i>2-15-23</i>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said 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 card book or equivalent documentation in the vehicle. <i>[Signature]</i>

Order No.: 6941808 Order Date: 02/10/2023 Customer: WALMART Customer PO No.: 9325044142
PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 740
Total Ordered: 236
Total Quantity Shipped: 740
Total Cartons Shipped: 236