

Date: 2/8/2023 9:12:19 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000885706	
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	Trailer number:	173685
	7101	Seal number(s):	36585600
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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 LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 25217974		Appointment Time	Actual Driver Arrival Time
		0800 AM	0800 AM
			1000 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309119200	13	43.78	Y	N	06757168000885591	6043A	
1109359711	30	107.25	Y	N	06757168000885652	6080A	
3658525403	84	1365.00	Y	N	06757168000885638	6048R	
3758525727	48	780.00	Y	N	06757168000885577	6038R	
4658525419	60	975.00	Y	N	06757168000885690	6094R	
2859319402	8	32.45	Y	N	06757168000885683	6094A	
3158526171	36	585.00	Y	N	06757168000885607	6043R	
3358526741	60	975.00	Y	N	06757168000885669	6080R	
6475643493	239	4026.59	Y	N	06757168000885614	6048A	
1375024062	330	4254.71	Y	N	06757168000885553	6038A	
4409389100	7	24.64	Y	N	06757168000885621	6048A	
5974424712	318	5217.17	Y	N	06757168000885584	6043A	
3224254994	534	6872.76	Y	N	06757168000885645	6080A	
4659388880	26	104.17	Y	N	06757168000885560	6038A	

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 / 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>28</i>	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 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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
	Shipper Signature: <i>[Signature]</i>		Carrier Signature: <i>[Signature]</i>

Order No.: 6935508 Order Date: 02/03/2023 Customer: WALMART Customer PO No.: 5974424712
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	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	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3

Total Quantity Ordered: 868
Total Ordered: 318
Total Quantity Shipped: 868
Total Cartons Shipped: 318