

Date: 2/3/2023 10:03:32 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000882132
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation
Name:	Consolidation Dock 7101	Trailer number: 226086
	DC#: 7101 Div.	Seal number(s): 36585966
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25086728	0900 AM	0907 AM	1003 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5358689343	15	61.71	Y	N	06757168000882088	6054A
4659388841	14	58.52	Y	N	06757168000882026	6038A
1109359670	22	81.73	Y	N	06757168000882118	6080A
5309119183	13	41.47	Y	N	06757168000882057	6043A
3758525715	84	1365.00	Y	N	06757168000882033	6038R
5929224856	194	3084.22	Y	N	06757168000882071	6054A
1375024024	224	2899.81	Y	N	06757168000882019	6038A
5974424675	276	3550.20	Y	N	06757168000882040	6043A
3808526228	292	4299.72	Y	N	06757168000882095	6054R
3158526156	284	3922.60	Y	N	06757168000882064	6043R
3358526723	292	4109.72	Y	N	06757168000882125	6080R
3224254952	115	1335.74	Y	N	06757168000882101	6080A
			Y	N		
<b>Grand Total</b>	1825	24810.44				

When 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 \$_____	<b>COD Amount \$</b> 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, sent 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, stacked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. <i>[Signature]</i> 2-3-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 2-3-23
	<b>Shipper Signature</b>		

Order No.: 6915615      Order Date: 01/29/2023      Customer: WALMART      Customer PO No.: 5974424675  
 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
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	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
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	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	90	10	90	10
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	45	5	45	5

**Total Quantity Ordered: 1120**  
**Total Ordered: 276**  
**Total Quantity Shipped: 1120**  
**Total Cartons Shipped: 276**