

Date: 6/30/2023 10:06:30 AM

## Master Bill Of Lading

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Consolidation Dock 7101				Name:			
Address: 311 International Trade Pkwy				DC#: 7101				Address:			
City/State/Zip: Port Wentworth, GA 31407				Div.				City/State/Zip: Conley, GA 30288			
SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>			
Master Bill of Lading Number: 06757168000918657				CARRIER NAME: Swift Transportation				Freight Charge Terms:			
				Trailer number: 153090				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
				Seal number(s): 36585515				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
				SCAC: SWFT				Appointment Time AM PM			
				Pro Number:				Actual Driver Arrival Time AM PM			
								Driver Departure Time AM PM			
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#				
			Y	N	BOL#	DC#					
6959169638	25	91.30	Y	N	06757168000917599	6010A					
4659389089	2	11.00	Y	N	06757168000917568	6038A					
1375024435	299	3719.44	Y	N	06757168000917315	6038A					
1375024333	306	3899.28	Y	N	06757168000917483	6038A					
3758525806	12	195.00	Y	N	06757168000917438	6038R					
4714189432	9	36.08	Y	N	06757168000917339	6040A					
5574884524	371	6245.06	Y	N	06757168000917407	6040A					
4659389156	8	27.83	Y	N	06757168000917377	6038A					
9830044408	335	5138.29	Y	N	06757168000917421	6010A					
6959169690	5	15.95	Y	N	06757168000917360	6010A					
9830044332	361	5377.05	Y	N	06757168000917605	6010A					
			Y	N							
			Y	N							
<b>Grand Total</b>	1733	24756.28									

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:  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 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 Pallet:35

## Trailer Loaded:

- By Shipper  
 By Driver

## Freight Counted:

- By Shipper  
 By Driver/pallets said to contain  
 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.

Order No.: 6963044      Order Date: 03/12/2023      Customer: WALMART      Customer PO No.: 9830044332  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 690 HIGHWAY 206  
 DOUGLAS, GA 31533

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
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	18	18	18	18
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
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	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	32	32	32	32

**Total Quantity Ordered: 780**  
**Total Ordered: 361**  
**Total Quantity Shipped: 780**  
**Total Cartons Shipped: 361**