

Date: 3/27/2023 3:39:36 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000918671
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: 182538
	7101	Seal number(s): 36585517
City/State/Zip:	Contey, GA 30288	SCAC: SWFT
SID#:		Pro Number: 00000
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 26119576		2:00 ^{AM} 1:01 ^{AM} 3:55 ^{PM}

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
					DC#	Supplier#
1109359996	13	41.47	Y	N	06757168000918145	6080A
1109359908	15	47.85	Y	N	06757168000918152	6080A
3224255217	569	7656.96	Y	N	06757168000918107	6080A
5974425082	379	6373.73	Y	N	06757168000918138	6043A
3224255372	539	8658.36	Y	N	06757168000918114	6080A
5309119467	8	25.52	Y	N	06757168000918121	6043A
Grand Total	1523	22803.89				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1302	ctns			22238.22		Comforters, Bedspreads	49017	200
185	ctns			450.83		Sheet Set & Pillowcase	49390 Sub 4	175
36	ctns			114.84		Shower curtain	49385	77.5
1523				22803.89		Grand Total		

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: <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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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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: 30 <i>JC 3/27/23</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>Ray Cape 3/27/23</i>
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Order No.: 6959122 Order Date: 03/04/2023 Customer: WALMART Customer PO No.: 3224255217
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
300 VETERANS DRIVE
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	54	6	54	6
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	18	2	18	2
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	18	2	18	2
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	45	5	45	5
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	9	1	9	1
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	18	2	18	2
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	9	1	9	1
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	18	2	18	2
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	17	17	17	17
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	57	57	57	57

Total Quantity Ordered: 1146
Total Ordered: 569
Total Quantity Shipped: 1146
Total Cartons Shipped: 569

Wholesale Order Changes Report

Customer PO No. Start: Customer PO No. End: Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items:1 Page number:1/1 Paginal:100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType
3224255217	6959122	WALMART	0033	00022	6080A	03/04/2023	03/09/2023		03/16/2023	MS8144409622-24	Standard Pillow Covers		086569491473	587373703	25	SV3	820230305180110		9	27	0	03/05/2023 19:23:30	yanxiaoying@scmhome.com	Zero out