

SHIP FROM		Master Bill of Lading Number: 06757168000920186
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31487	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Swift Transportation
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 134077
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585519
SID#:		SCAC: SWFT
	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"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM
Load #: 26119574		Actual Driver Arrival Time AM/PM
		Driver Departure Time AM/PM
		1:00 PM 12:15 PM 4:25 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier
1009359557	14	44.66	Y	N	06757168000909013	6066A
1009359622	4	12.76	Y	N	06757168000916448	6066A
2958526303	48	780.00	Y	N	06757168000909020	6020R
2958526342	36	585.00	Y	N	06757168000915342	6020R
4108525520	12	195.00	Y	N	06757168000909068	6066R
4324944418	420	8040.63	Y	N	06757168000909075	6020A
4324944531	352	5486.35	Y	N	06757168000915366	6020A
4376356233	96	386.23	Y	N	06757168000914925	7035A
5009369806	13	45.09	Y	N	06757168000909099	6020A
5009369878	3	9.57	Y	N	06757168000915380	6020A
9624934417	426	5941.19	Y	N	06757168000909136	6066A
9624934524	250	3277.68	Y	N	06757168000918578	6066A
9773296855	345	5042.46	Y	N	06757168000916554	7035A
9773296867	1	9.91	Y	N	06757168000916622	7035A

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 in 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: 0	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 manifests. 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>
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Order No.: 6966575 Order Date: 03/19/2023 Customer: WALMARTPR Customer PO No.: 4376356233
PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART PUERTO RICO
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035A-ASM DIS
18245 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	12	3	12	3
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	16	4	16	4
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	12	3	12	3
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	8	2	8	2
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	28	7	28	7
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	8	2	8	2
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	4	1	4	1
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	4	1	4	1
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	8	2	8	2
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	16	4	16	4
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	8	2	8	2

Total Quantity Ordered: 384
Total Ordered: 96
Total Quantity Shipped: 384
Total Cartons Shipped: 96