

Date: 3/27/2023 12:40:44 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000918565	
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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	121124
City/State/Zip:	Conley, GA 30288	Seal number(s):	1587159
SID#:		SCAC:	SWFT
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 26119575		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
11:00 AM	10:56 PM		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5258689432	6	21.45	Y	N	06757168000911764	6039A
1059358593	9	33.33	Y	N	06757168000909396	6006A
5259389123	5	15.95	Y	N	06757168000916455	6023A
9324974496	11	109.01	Y	N	06757168000916646	6070A
1059358658	7	22.33	Y	N	06757168000915328	6006A
2274694810	392	4727.02	Y	N	06757168000915335	6006A
1059358603	5	15.95	Y	N	06757168000911948	6006A
4575633898	349	5967.12	Y	N	06757168000918424	6023A
2274694702	397	5732.02	Y	N	06757168000909402	6006A
9275164302	214	2630.75	Y	N	06757168000911849	6039A
9275164371	241	3041.59	Y	N	06757168000916592	6039A
2274694736	405	6207.81	Y	N	06757168000911993	6006A
5258689487	8	25.52	Y	N	06757168000916509	6039A
<b>Grand Total</b>	<b>2049</b>	<b>28549.85</b>				

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 _____ P# _____	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: <i>10</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies an agency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Demetri E 03/27/23</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6966562      Order Date: 03/19/2023      Customer: WALMART      Customer PO No.: 2274694810  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200B 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
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	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
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	9	9	9	9
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	39	39	39	39

**Total Quantity Ordered: 1144**  
**Total Ordered: 392**  
**Total Quantity Shipped: 1144**  
**Total Cartons Shipped: 392**