

Date: 3/27/2023 5:53:10 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000920223	
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. _____		Trailer number: 226039 Seal number(s): 5623695	
Address: 1200 Mason Dixon Ln 7101		SCAC: SWFT Pro Number: 00000	
City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 26119682		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
		Appointment Time AM/PM: <u>1400</u> Actual Driver Arrival Time AM/PM: <u>1413</u> Driver Departure Time AM/PM: <u>1753</u>	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7159109642	7	22.33	Y	N	06757168000918530	7038A
7859169742	13	46.09	Y	N	06757168000917964	6024A
4409389309	4	12.76	Y	N	06757168000918060	6048A
9325164317	289	5218.46	Y	N	06757168000916561	7038A
2374295372	354	4747.11	Y	N	06757168000918015	6024A
3008526356	24	390.00	Y	N	06757168000917995	6024R
4409389370	5	15.95	Y	N	06757168000917957	6048A
3658525186	48	780.00	Y	N	06757168000918046	6048R
6475643848	341	5802.88	Y	N	06757168000918008	6048A
2374295255	351	4652.26	Y	N	06757168000918022	6024A
3008526326	48	780.00	Y	N	06757168000918039	6024R
6475643753	341	5723.04	Y	N	06757168000918053	6048A
			Y	N		
Grand Total	1625	28190.88				

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.

SHIPPER SIGNATURE / DATE This is to certify that the above signed materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT. Total Pallets: <u>32783</u>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 to the carrier via the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> 7/27/23
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Order No.: 6966567 **Order Date:** 03/19/2023 **Customer:** WALMART **Customer PO No.:** 3008526356
PO Type No.: 0020 **Location No.:** 6024R **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 6024R - REGULAR
3910 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24