

Date: 3/27/2023 4:04:48 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000920186	
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 7101	Trailer number:	134077
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585519
SID#:		SCAC:	SWFT
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 26119574		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time	Actual Driver Arrival Time
		1:00 AM PM	12:15 AM PM
			4:25 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	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	6040.63	Y	N	06757168000909075 6020A	
4324944531	352	5486.35	Y	N	06757168000915366 6020A	
4376356233	96	386.23	Y	N	06757168000914925 7035A	
5009389808	13	46.09	Y	N	06757168000909099 6020A	
5009389878	3	9.57	Y	N	06757168000915380 6020A	
9624934417	426	5941.19	Y	N	06757168000909136 6066A	
9624934524	250	3277.66	Y	N	06757168000916578 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 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 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: 40 Signature: <i>JC</i> Date: <i>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. Signature: <i>[Signature]</i>
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Order No.: 6966617 Order Date: 03/19/2023 Customer: WALMART Customer PO No.: 9773296855
 PO Type No.: 0033 Location No.: 7035A 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 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
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	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
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	11	11	11	11
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
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	3	3	3	3

Total Quantity Ordered: 923
Total Ordered: 345
Total Quantity Shipped: 923
Total Cartons Shipped: 345