

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

Master Bill Of Lading

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.
Address:	1200 Mason Dixon Ln	Trailer number: 226039
	7101	Seal number(s): 5623695
City/State/Zip:	Conley, 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:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 26119582		Appointment Time: <i>1400</i> AM PM Actual Driver Arrival Time: <i>1413</i> AM PM Driver Departure Time: <i>1753</i> AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7159169642	7	22.33	Y	N	06757168000916530	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
3658525166	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	1825	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 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>32723</i>	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 records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Jeffery</i> 3/27/23
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Order No.: 6966609 **Order Date:** 03/19/2023 **Customer:** WALMART **Customer PO No.:** 7859169742
PO Type No.: 0033 **Location No.:** 6024A **Dept. No.:** 00020

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 6024A - ASM DIS
3920 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
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	33	11	33	11
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 39
Total Ordered: 13
Total Quantity Shipped: 39
Total Cartons Shipped: 13