

Date: 7/21/2023 11:33:02 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000984683
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	Trailer number: 175108
	7101	Seal number(s): 36585053
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 26331886		Actual Driver Arrival Time
		Driver Departure Time
		11:00 AM
		09:59 AM
		11:33 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9275165248	219	2142.96	Y	N	06757168000984522	6039A
1079700471	7	22.33	Y	N	06757168000984515	6020A
9325165112	305	3294.01	Y	N	06757168000984577	7038A
4324945328	190	1970.74	Y	N	06757168000984508	6020A
4909389935	3	9.57	Y	N	06757168000984584	6011A
6580090114	9	28.71	Y	N	06757168000984539	6017A
4358526535	96	1394.88	Y	N	06757168000984492	7038R
3630130072	8	25.52	Y	N	06757168000984560	6039A
4074466086	427	5118.89	Y	N	06757168000984485	6017A
9879191206	7	22.33	Y	N	06757168000984645	7035A
8225634696	231	2502.47	Y	N	06757168000984546	6011A
9773297739	332	2818.29	Y	N	06757168000984638	7035A
4376357743	135	534.56	Y	N	06757168000984553	7035A
9279970229	7	22.33	Y	N	06757168000984614	7038A

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property on bill of lading.	<b>COD Amount \$</b>
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallet: 25 <i>[Signature]</i> 7/21/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i>
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Order No.: 7029629      Order Date: 07/16/2023      Customer: WALMART      Customer PO No.: 4358526535  
PO Type No.: 0020      Location No.: 7038R      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 7038R-REGULAR  
4013 SOUTH JENKINS RD.  
FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577062879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	96	96	96	96

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