

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

Master Bill Of Lading

Page 1 of 2

SHIP FROM		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"/>
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	175108
		Seal number(s):	36585053
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 28331886		11:00 AM PM	09:59 AM PM
		Driver Departure Time	11:33 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			BOL#	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

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 Pallet: 25 <i>[Signature]</i> 7/21/23	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. <i>[Signature]</i>
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Order No.: 7029627 Order Date: 07/16/2023 Customer: WALMART Customer PO No.: 4324945328
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	5	5	5	5
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	108	12	108	12
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 727
Total Ordered: 190
Total Quantity Shipped: 727
Total Cartons Shipped: 190