

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

Master Bill Of Lading

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		Trailer number: 175108	
DC#: 7101		Seal number(s): 36585053	
Div. _____		SCAC: SWFT	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
7101			
City/State/Zip: Conley, GA 30288			
SID#: _____ 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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 28331886		Actual Driver Arrival Time	
		Driver Departure Time	
		1100 AM PM	
		0959 AM PM	
		1133 AM PM	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	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 to be shipped.	COD Amount \$
*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.

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.
Total Pallet: 25 <i>7/21/23</i>			

Order No.: 7029643 Order Date: 07/16/2023 Customer: WALMART Customer PO No.: 8225634696
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	6	3	6	3
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
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	9	9	9	9
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 852
Total Ordered: 231
Total Quantity Shipped: 852
Total Cartons Shipped: 231