

Date: 6/28/2023 10:51:19 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000971522	
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:	130344
City/State/Zip:	Conley, GA 30288	Seal number(s):	5624587
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 27875212		Appointment Time	Actual Driver Arrival Time
		1000 AM	0834 AM
			1051 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3508526469	24	390.00	Y	N	06757168000971386	7035R	
9773297592	418	4783.43	Y	N	06757168000971478	7035A	
2274695541	424	5175.46	Y	N	06757168000971430	6006A	
4376357437	171	689.26	Y	N	06757168000971423	7035A	
4376357433	767	3255.28	Y	N	06757168000971492	7035G	
4324945197	551	7325.33	Y	N	06757168000971447	6020A	
2958526517	96	1394.88	Y	N	06757168000971379	6020R	
3058525649	24	348.72	Y	N	06757168000971461	6010R	
9879191097	6	19.14	Y	N	06757168000971508	7035A	
7229950138	7	22.33	Y	N	06757168000971393	6006A	
1079700370	19	60.61	Y	N	06757168000971454	6020A	
9830045061	233	2519.83	Y	N	06757168000971485	6010A	
6929920166	8	25.52	Y	N	06757168000971416	6010A	
Grand Total	2748	26009.59					

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: Prepaid:

Customer check acceptable:

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 checked="" 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: 39		<i>Kw 6/28/23</i>				<i>Jyzuk 06-28-23</i>	

Order No.: 7020040 Order Date: 06/22/2023 Customer: WALMART Customer PO No.: 9773297592
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086568396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086568396358	K Comforter Mini Set	EA	1	3	3	3	3

Total Quantity Ordered: 1455
Total Ordered: 418
Total Quantity Shipped: 1455
Total Cartons Shipped: 418