

Date: 7/21/2023 10:32:34 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000983952	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 210611 Seal number(s): 5624572 SCAC: SWFT Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 28314421		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 1000 AM/PM Actual Driver Arrival Time: 0956 AM/PM Driver Departure Time: 1032 AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
			Y	N		DC#	
4213326497	120	1743.60	Y	N	06757168000983891	6092R	
3658525358	48	697.44	Y	N	06757168000983884	6048R	
6475644666	72	1097.17	Y	N	06757168000983921	6048A	
1930110091	14	44.66	Y	N	06757168000983860	6092A	
2274895664	357	4242.15	Y	N	06757168000983907	6006A	
3808526593	48	697.44	Y	N	06757168000983877	6054R	
7229950241	6	19.14	Y	N	06757168000983945	6006A	
4409389945	4	12.76	Y	N	06757168000983938	6048A	
6179960245	6	19.14	Y	N	06757168000983853	6054A	
5929226054	306	3938.20	Y	N	06757168000983914	6054A	
2124555679	468	5370.88	Y	N	06757168000983846	6092A	
			Y	N			
			Y	N			
Grand Total	1449	17882.58					

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: 30 <i>7/21/23</i>	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.: 7029247 Order Date: 07/13/2023 Customer: WALMART Customer PO No.: 5929226054
PO Type No.: 0033 Location No.: 8054A 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 6054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA. 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH9044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH9044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH9044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH9044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	10	10	10	10
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8

Total Quantity Ordered: 618
Total Ordered: 306
Total Quantity Shipped: 618
Total Cartons Shipped: 306