

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	Trailer number: 130344
	DC#: 7101	Seal number(s): 5624567
	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 AM/PM: 1000 AM/PM
Load #: 27875212		Actual Driver Arrival Time AM/PM: 0834 AM/PM
		Driver Departure Time AM/PM: 1051 AM/PM

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	2519.63	Y	N	06757168000971485	6010A
6929920166	8	25.52	Y	N	06757168000971416	6010A
Grand Total	2748	26009.59				

When 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 Pallets: 39 <i>Joe 6/28/23</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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>Joe 6/28/23</i>
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Order No.: 7020036 Order Date: 06/22/2023 Customer: WALMARTPR Customer PO No.: 4376357437
PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA. 31407

BILL TO:
WAL-MART PUERTO RICO
1108 SE 10TH STREET
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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	16	4	16	4
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	4	1	4	1
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	44	11	44	11
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	16	4	16	4
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	16	4	16	4
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	12	3	12	3
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	16	4	16	4
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	16	4	16	4
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SVL w	EA	4	20	5	20	5
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	4	1	4	1

Total Quantity Ordered: 684
Total Ordered: 171
Total Quantity Shipped: 684
Total Cartons Shipped: 171