

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

# Master Bill Of Lading

<b>SHIP FROM</b>		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"/>		CARRIER NAME: Swift Transportation  Trailer number: 175108 Seal number(s): 36585053 SCAC: SWFT Pro Number:	
<b>SHIP TO</b>			
Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		DC#: 7101 Div.	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 28331886		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 11:00 AM Actual Driver Arrival Time: 09:59 AM Driver Departure Time: 11:33 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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	
4376367743	135	534.56	Y N	06757168000984553	7035A	
9279970229	7	22.33	Y N	06757168000984614	7038A	

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.

<b>SHIPPER SIGNATURE / DATE</b> 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 	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 
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Order No.: 7029631      Order Date: 07/16/2023      Customer: WALMARTPR      Customer PO No.: 4376357743  
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
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	48	12	48	12
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	4	1	4	1
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	24	6	24	6
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	28	7	28	7
575821469	WMPR40-0056	086569276407	PR ALRORA AGU MET w	EA	4	16	4	16	4
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	24	6	24	6
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	24	6	24	6
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	12	3	12	3
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	28	7	28	7
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	8	2	8	2

**Total Quantity Ordered: 540**  
**Total Ordered: 135**  
**Total Quantity Shipped: 540**  
**Total Cartons Shipped: 135**