

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

Master Bill Of Lading

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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		Trailer number: 130344	
Address: 1200 Mason Dixon Ln 7101		Seal number(s): 5624587	
City/State/Zip: Conley, GA 30288		SCAC: SWFT	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____	
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: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 27875212		Appointment Time 1000 AM PM	Actual Driver Arrival Time 0834 AM PM
		Driver Departure Time 1051 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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					

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.
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SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 39 <i>Kw 6/28/23</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 <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>Jzyuk</i> <i>06-28-23</i>
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Order No.: 7019722 Order Date: 06/21/2023 Customer: WALMARTPR Customer PO No.: 4376357433
PO Type No.: 0003 Location No.: 7035G 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 7035G-GENERAL
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	24	6	24	6
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	124	31	124	31
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	8	2	8	2
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	72	18	72	18
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	32	8	32	8
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821480	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	28	7	28	7
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	128	32	128	32

Total Quantity Ordered: 3068
Total Ordered: 767
Total Quantity Shipped: 3068
Total Cartons Shipped: 767