

Date: 7/24/2023 2:15:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000986434
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 120188 Seal number(s): 5618266 SCAC: SWFT Pro Number: 00000

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM/PM: 1000 PM Actual Driver Arrival Time AM/PM: 1328 PM Driver Departure Time AM/PM: 1415 PM
SPECIAL INSTRUCTIONS: Load #: 28390618		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3358527130	144	2174.88	Y	N	06757168000986366	6080R	
9624935394	434	5139.38	Y	N	06757168000986342	6066A	
7929980243	11	35.09	Y	N	06757168000986403	6066A	
9324975469	281	3207.56	Y	N	06757168000986410	6070A	
3108526238	120	1743.60	Y	N	06757168000986373	6070R	
9679620616	16	51.04	Y	N	06757168000986380	6080A	
4659389777	6	19.14	Y	N	06757168000986427	6038A	
1375025374	410	4460.62	Y	N	06757168000986359	6038A	
3224256297	508	5356.82	Y	N	06757168000986397	6080A	
Grand Total	1930	22188.13					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Manual 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1570	ctns			21270.82		Comforters, Bedspreads	49017	200
327	ctns			812.04		Sheet Set & Pillowcase	49390 Sub 4	175

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 <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>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<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	
Total Pallets: 35	<i>[Signature]</i>		

Order No.: 7031329 Order Date: 07/19/2023 Customer: WALMART Customer PO No.: 9324975489
PO Type No.: 0033 Location No.: 8070A 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 6070A-ASM DIS
220 WAL-MART DRIVE
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275806	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587373706	MSB144409622-10	086569491336	Travel Pillow Cover	EA	9	45	5	45	5
587373726	MSB144409622-12	086569491350	Body Pillow Cover	EA	9	81	9	81	9
587373753	MSB144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MSB144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
587374426	MSB144409622-16	086569491398	Body Pillow Cover	EA	9	36	4	36	4
587374427	MSB144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 644
Total Ordered: 281
Total Quantity Shipped: 644
Total Cartons Shipped: 281