

Date: 7/31/2023 10:37:24 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000991155	
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	Trailer number:	111668
City/State/Zip:	Conley, GA 30288	Seal number(s):	5618225
SID#:		SCAC:	SWFT
		Pro Number:	0
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 28507049		Appointment Time	Actual Driver Arrival Time
		1000 AM	0957 PM
			Driver Departure Time
			1037 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4713325314	24	348.72	Y	N	06757168000990981	6011R	
9624935801	380	4139.35	Y	N	06757168000991100	6066A	
9773298047	234	2608.88	Y	N	06757168000991124	7035A	
4909389968	11	35.09	Y	N	06757168000990943	6011A	
1079700500	7	22.33	Y	N	06757168000991131	6020A	
4376357854	119	455.89	Y	N	06757168000991148	7035A	
5309389948	9	28.71	Y	N	06757168000991070	6018A	
8775435221	418	4463.62	Y	N	06757168000991063	6018A	
4324945763	253	2631.37	Y	N	06757168000990929	6020A	
9879191233	12	38.28	Y	N	06757168000991117	7035A	
7929980253	9	28.71	Y	N	06757168000991025	6066A	
8225635135	268	3286.99	Y	N	06757168000991049	6011A	
			Y	N			
Grand Total	1744	18089.94					

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 this property is specified by 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 rules, 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: 31 <i>[Signature]</i> 7-31-23	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> 7/31/23
	Shipper Signature		

Order No.: 7032994 Order Date: 07/23/2023 Customer: WALMART Customer PO No.: 8775435221
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	8	8	8	8

Total Quantity Ordered: 1268
Total Ordered: 418
Total Quantity Shipped: 1268
Total Cartons Shipped: 418