

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

Master Bill Of Lading

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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
		Seal number(s):	5618225
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		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 AM
		PM	PM
			Driver Departure Time
			1037 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	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	3288.99	Y N	06757168000991049	6011A	
			Y N			
Grand Total	1744	18089.94				

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 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

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 Pallets: 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 <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> <i>[Signature]</i> 7/31/23
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Order No.: 7032954 Order Date: 07/23/2023 Customer: WALMARTPR Customer PO No.: 4376357854
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	40	10	40	10
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	12	3	12	3
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	8	2	8	2
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	4	1	4	1
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	32	8	32	8
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	24	6	24	6
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	8	2	8	2
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SVL w	EA	4	12	3	12	3
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	32	8	32	8
583930280	WMPR40-0106	086569382388	PR VOIL PINK CURT 95	EA	4	16	4	16	4

Total Quantity Ordered: 476
Total Ordered: 119
Total Quantity Shipped: 476
Total Cartons Shipped: 119