

Date: 7/31/2023 12:05:40 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000991162
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	Trailer number: 170230
	DC#: 7101	Seal number(s): 55618226
	Div.	SCAC: SWFT
Address:	1200 Mason Dixon Ln	Pro Number: 0
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 28507052		Appointment Time	Actual Driver Arrival Time
		1100 AM	1133 AM
			Driver Departure Time
			1805 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
3224256787	433	5281.38	Y	N	06757168000990844	6080A
9324976100	393	4590.34	Y	N	06757168000991094	6070A
2808525637	24	348.72	Y	N	06757168000990851	7045R
4959389973	9	28.71	Y	N	06757168000990936	7045A
9679620630	7	22.33	Y	N	06757168000991087	6080A
3108526253	96	1394.88	Y	N	06757168000990882	6070R
4975695330	467	5302.79	Y	N	06757168000990998	7045A
6529770426	13	41.47	Y	N	06757168000991056	6070A
1724556579	364	3358.96	Y	N	06757168000990967	6068A
3358527145	48	697.44	Y	N	06757168000990899	6080R
6179710496	11	35.09	Y	N	06757168000991001	6068A
			Y	N		
			Y	N		
<b>Grand Total</b>	<b>1865</b>	<b>21102.11</b>				

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 _____	<b>COD Amount \$</b> _____
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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 Pallets: <i>3</i> <i>[Signature]</i> 7-31-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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. <i>[Signature]</i>
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Order No.: 7032944      Order Date: 07/23/2023      Customer: WALMART      Customer PO No.: 3358527145  
PO Type No.: 0020      Location No.: 6080R      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 6080R-REGULAR  
500 VETERANS DRIVE  
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577052879	M59944409622-34	086569316716	Q Burgndy Comforter Set	EA	1	48	48	48	48

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Total Quantity Ordered: 48  
Total Ordered: 48  
Total Quantity Shipped: 48  
Total Cartons Shipped: 48