

Date: 9/12/2023 11:29:22 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001018172	
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	Trailer number:	233626
	7101	Seal number(s):	40350861
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING	
Load #: 29199943		Appointment Time	Actual Driver Arrival Time
		0900 AM	0923 PM
			Driver Departure Time
			11:29 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575635784	85	1039.56	Y	N	06757168001017984	6023G	
4130250216	14	44.66	Y	N	06757168001018103	7045A	
4324946162	77	941.51	Y	N	06757168001017953	6020G	
4074586449	8	81.02	Y	N	06757168001017922	6027G	
4829850606	7	22.33	Y	N	06757168001018097	6024A	
9325046041	295	3676.67	Y	N	06757168001017960	6094G	
5574886492	105	1289.25	Y	N	06757168001017939	6040G	
8775435571	132	1632.62	Y	N	06757168001017977	6018G	
5974426932	8	81.02	Y	N	06757168001017915	6043G	
1724556988	108	1327.57	Y	N	06757168001017946	6068G	
4975695713	358	5339.34	Y	N	06757168001018110	7045A	
3224257229	499	6491.35	Y	N	06757168001018134	6080A	
9679620889	1	3.19	Y	N	06757168001018127	6080A	
Grand Total	1697	21970.09					

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:		COD Amount \$	
per _____		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.	
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: 39 <i>HW 9/12/23</i>		SHIPPER SIGNATURE 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 sold 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>Thy Ship</i>	

Order No.: 7060243 Order Date: 09/05/2023 Customer: WALMART Customer PO No.: 9325046041
 PO Type No.: 0003 Location No.: 6094G 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 6094G-GENERAL
 5801 SW REGIONAL AIRPORT BLVD
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	24	24	24	24
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	162	162	162	162
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	109	109	109	109

Total Quantity Ordered: 295
Total Ordered: 295
Total Quantity Shipped: 295
Total Cartons Shipped: 295