

Date: 9/19/2023 11:16:50 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001022001	
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:	165950
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585050
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29330960		1000 AM	1028 AM
		PM	PM
			1116 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
6179960533	3	9.57	Y	N	06757168001021950	6054A	
9830045926	273	4205.88	Y	N	06757168001021929	6010A	
1424706809	104	1961.97	Y	N	06757168001021844	6030G	
8225635522	203	3546.18	Y	N	06757168001021998	6011A	
8830250216	8	25.52	Y	N	06757168001021981	6011A	
1424706826	151	1732.07	Y	N	06757168001021851	6030G	
4975695726	29	699.88	Y	N	06757168001021868	7045G	
3630130367	8	25.52	Y	N	06757168001021912	6039A	
5929227119	475	7762.92	Y	N	06757168001021967	6054A	
6929920546	1	3.19	Y	N	06757168001021974	6010A	
9275166114	279	3814.56	Y	N	06757168001021905	6039A	
			Y	N			
			Y	N			
Grand Total	1534	23787.26					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.		COD Amount \$		
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ 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: 36 <i>EW 9-19-23</i>		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 package 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>Scott Wood</i>

Order No.: 7060743 Order Date: 09/07/2023 Customer: WALMART Customer PO No.: 8225635522
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	11	11	11	11
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	18	18	18	18
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	7	7	7	7
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	5	5	5	5
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	16	16	16	16
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 218
Total Ordered: 203
Total Quantity Shipped: 218
Total Cartons Shipped: 203