

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

**Master Bill Of Lading**

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 233626
		Seal number(s): 40350861
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 29199943		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	
<b>Grand Total</b>	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:  _____ 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: 39 <i>KW 9/12/23</i>	<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>King Ship</i>
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**Order No.:** 7060210      **Order Date:** 09/05/2023      **Customer:** WALMART      **Customer PO No.:** 1724556988  
**PO Type No.:** 0003      **Location No.:** 6068G      **Dept. No.:** 00022

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**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 6068G-GENERAL  
221 LOIS ROAD  
SANGER, TX 76266

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	55	55	55	55
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	29	29	29	29

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**Total Quantity Ordered:** 108  
**Total Ordered:** 108  
**Total Quantity Shipped:** 108  
**Total Cartons Shipped:** 108