

Date: 10/19/2023 3:26:42 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001042658	
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:	831284
City/State/Zip:	Conley, GA 30288	Seal number(s):	5626194
SID#:		SCAC:	SWFT
		Pro Number:	0
		FOB:	<input type="checkbox"/>

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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 29853888		Appointment Time	Actual Driver Arrival Time
		1000 AM PM	12:39 AM PM
			Driver Departure Time
			15:26 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8080160457	6	19.14	Y	N	06757168001042627	6040A
1079700897	8	25.52	Y	N	06757168001042603	6020A
4376359323	619	2425.69	Y	N	06757168001042641	7035A
4074586946	91	1201.33	Y	N	06757168001042559	6027G
9879191686	10	31.90	Y	N	06757168001042634	7035A
4324946409	228	3920.13	Y	N	06757168001042580	6020A
9773298706	47	622.73	Y	N	06757168001042586	7035G
9773298715	582	8802.50	Y	N	06757168001042597	7035A
5574886755	396	6168.44	Y	N	06757168001042610	6040A
1724557236	117	1548.81	Y	N	06757168001042542	6068G
4324946399	85	1130.23	Y	N	06757168001042573	6020G
			Y	N		
			Y	N		
Grand Total	2189	25896.42				

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 rules, classifications and rates 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.	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 add to contain <input type="checkbox"/> By Driver/boxes	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.
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Total Pallet: 36
October 19, 2023

Jack

Order No.: 7074949 Order Date: 10/11/2023 Customer: WALMART Customer PO No.: 1724557236
 PO Type No.: 0003 Location No.: 6068G 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 6068G-GENERAL
 2120 N. STEMMONS ST
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	27	27	27	27
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	90	90	90	90

Total Quantity Ordered: 117
 Total Ordered: 117
 Total Quantity Shipped: 117
 Total Cartons Shipped: 117