

Date: 10/24/2023 3:23:01 PM

## Master Bill Of Lading

Page 1 of 2

SHIP FROM				Master Bill of Lading Number: 06757168001045147			
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: 163968			
	DC#: 7101			Seal number(s): 5626191			
	Div.			SCAC: SWFT			
Address:	1200 Mason Dixon Ln			Pro Number:			
	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"/> 3rd Party: <input type="checkbox"/>			
Address:				<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING (check box)			
City/State/Zip:				Appointment Time: 0900 AM Actual Driver Arrival Time: 1430 PM Driver Departure Time: 1533 PM			
SPECIAL INSTRUCTIONS: Load #: 29929596							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2124557048	121	1401.01	Y	N	06757168001045086	6092G	
1930110546	5	15.95	Y	N	06757168001045017	6092A	
6179710912	2	6.38	Y	N	06757168001045031	6058A	
1724557280	129	1495.36	Y	N	06757168001045093	6068G	
1724557296	223	3140.98	Y	N	06757168001045024	6068A	
1724557292	18	317.16	Y	N	06757168001045130	6068G	
2124557047	5	75.95	Y	N	06757168001045062	6092G	
2124557064	383	5619.29	Y	N	06757168001045079	6092A	
9679621080	20	63.80	Y	N	06757168001045048	6080A	
1724557279	23	349.37	Y	N	06757168001045109	6068G	
2124557061	1	17.62	Y	N	06757168001045123	6092G	
3224257549	99	1155.33	Y	N	06757168001045116	6080G	
3224257560	664	10251.33	Y	N	06757168001045055	6080A	
<b>Grand Total</b>	<b>1693</b>	<b>23909.53</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, discounts 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, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>1693</i>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Shipper Signature	
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, discounts 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.	
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Shipper Signature	
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, discounts 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.	
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Shipper Signature	

GDD Amount \$

 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

Order No.: 7077057      Order Date: 10/18/2023      Customer: WALMART      Customer PO No.: 3224257560  
PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
100 VETERANS DRIVE  
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	35	35	35	35
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	87	87	87	87
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	51	51	51	51

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Total Quantity Ordered: 664  
Total Ordered: 664  
Total Quantity Shipped: 664  
Total Cartons Shipped: 664