

Date: 10/9/2023 11:29:21 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001036404
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	Trailer number: 137428
	Div.	Seal number(s): 36585028
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT
City/State/Zip:	Conley, GA 30288	Pro Number:
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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 1000 AM/PM
Load #: 29652270		Actual Driver Arrival Time AM/PM: 0945 AM/PM
		Driver Departure Time AM/PM: 1129 AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2374297711	202	3192.02	Y	N	06757168001036329	6024A	
7229950626	2	6.38	Y	N	06757168001036275	6006A	
9624936367	96	971.90	Y	N	06757168001036398	6066A	
4829850703	7	22.33	Y	N	06757168001036381	6024A	
9325046196	321	4630.24	Y	N	06757168001036312	6094A	
4074467361	70	926.24	Y	N	06757168001036282	6017A	
1329940653	3	9.57	Y	N	06757168001036367	6094A	
2030270288	7	22.33	Y	N	06757168001036251	6018A	
5929227276	167	2503.05	Y	N	06757168001036244	6054A	
7929980603	5	15.95	Y	N	06757168001036305	6066A	
8775435728	461	6317.39	Y	N	06757168001036299	6018A	
2274696742	148	2083.29	Y	N	06757168001036374	6006A	
8830250308	4	12.76	Y	N	06757168001036343	6011A	
6179960632	4	12.76	Y	N	06757168001036268	6054A	

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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____
	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 Pallets: <u>43</u> <u>10/10/23</u>	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 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. <u>Johann McLeod</u> <u>10/9/23</u>
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Order No.: 7071175	Order Date: 10/01/2023	Customer: WALMART	Customer PO No.: 9325046196
PO Type No.: 0033	Location No.: 6094A	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 6094A-ASM DIS
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	22	11	22	11
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	2	2	2	2
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	8	8	8	8
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	3	3	3	3
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	17	17	17	17

Total Quantity Ordered:	332
Total Ordered:	321
Total Quantity Shipped:	332
Total Cartons Shipped:	321