

Date: 10/4/2023 9:20:28 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001033946	
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:	081588
		Seal number(s):	36585027
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 29603373		1000 AM	0828 AM
			0900 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
3224257357	75	909.06	Y	N	06757168001033304	6080G
4074467344	116	1421.26	Y	N	06757168001033892	6017A
4376359152	504	2007.82	Y	N	06757168001033854	7035A
5929227233	105	1248.38	Y	N	06757168001033274	6054G
8225635651	221	3075.56	Y	N	06757168001033922	6011A
8830250300	2	6.38	Y	N	06757168001033908	6011A
9773298580	542	7896.53	Y	N	06757168001033861	7035A
9879191631	8	25.52	Y	N	06757168001033939	7035A
Grand Total	1573	16590.51				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1059	ctns			14550.79		Comforters, Bedspreads	49017	200
504	ctns			2007.82		Panels, Valances	49260 Sub 4	175
10	ctns			31.90		Shower curtain	49385	77.5

<p>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: <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small></p> <p>_____ per _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 29 <i>KW 10/4/23</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>scattered</i></p>
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Order No.: 7070159 Order Date: 09/28/2023 Customer: WALMARTPR Customer PO No.: 4376359152
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	64	16	64	16
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	8	2	8	2
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	20	5	20	5
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	60	15	60	15
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	20	5	20	5
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	24	6	24	6
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	16	4	16	4
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	44	11	44	11
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	60	15	60	15
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	60	15	60	15
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	36	9	36	9

Total Quantity Ordered: 2016
Total Ordered: 504
Total Quantity Shipped: 2016
Total Cartons Shipped: 504