

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 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 137428 Seal number(s): 36585028 SCAC: SWFT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 29652270		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 1000 AM/PM Actual Driver Arrival Time: 0945 AM/PM Driver Departure Time: 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"/>
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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.		
Shipper Signature			
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: 43 <i>10/10-9-23</i>	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. <i>Johal McLeod 10/9/23</i>

Order No.: 7071179 Order Date: 10/01/2023 Customer: WALMART Customer PO No.: 8225635662
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	16	8	16	8
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	56	28	56	28
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	62	31	62	31
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	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
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	11	11	11	11
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 246
Total Ordered: 179
Total Quantity Shipped: 246
Total Cartons Shipped: 179