

Date: 10/27/2023 11:23:12 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001048322	
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: 172234
		Div.	Seal number(s): 5626110
Address:	1200 Mason Dixon Ln		SCAC: SWFT
	7101		Pro Number: 0
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 30009781		1900 AM PM	0910 AM PM
			Driver Departure Time
			1123 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2030270359	4	12.76	Y	N	06757168001048209	6018A	
6475645628	186	2235.02	Y	N	06757168001048254	6048G	
7229950705	2	6.38	Y	N	06757168001048278	6006A	
1724557304	201	2407.38	Y	N	06757168001048186	6068G	
2274696919	73	1113.54	Y	N	06757168001048223	6006A	
1530240401	1	3.19	Y	N	06757168001048179	6048A	
9325046363	229	2749.24	Y	N	06757168001048308	6094G	
1329940727	2	6.38	Y	N	06757168001048162	6094A	
4074587016	204	2459.90	Y	N	06757168001048230	6027G	
8775435892	62	1116.38	Y	N	06757168001048292	6018A	
4180230427	1	3.19	Y	N	06757168001048247	6027A	
2274696915	291	3497.16	Y	N	06757168001048216	6006G	
8775435888	238	2875.14	Y	N	06757168001048285	6018G	
1724557308	27	560.85	Y	N	06757168001048193	6068A	

<p>When the rate is declared as 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 _____</p>	<p>GOD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p>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: 40 <i>W/102723</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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. <i>[Signature]</i> 10/27/23</p>

Order No.: 7077969 Order Date: 10/21/2023 Customer: WALMART Customer PO No.: 1724557308
 PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	4	4	4	4
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	1	1	1	1
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	2	2	2	2
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 27
Total Ordered: 27
Total Quantity Shipped: 27
Total Cartons Shipped: 27