

Date: 10/27/2023 2:46:38 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001048490	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	080026
		Seal number(s):	5626188
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 30009783		1000 AM	1154 AM
			Driver Departure Time
			1446 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
9535060378	14	44.66	Y	N	06757168001048483	6030A
6529770833	8	25.52	Y	N	06757168001048360	6070A
1424707158	372	5806.86	Y	N	06757168001048346	6030A
9325166272	66	925.72	Y	N	06757168001048476	7038A
1424707154	207	2484.43	Y	N	06757168001048339	6030G
9279970664	5	15.95	Y	N	06757168001048438	7038A
8830250379	2	6.38	Y	N	06757168001048391	6011A
9325166268	201	2420.80	Y	N	06757168001048469	7038G
9275166434	55	783.96	Y	N	06757168001048414	6039A
9324976820	278	3356.76	Y	N	06757168001048445	6070G
9324976824	118	1694.85	Y	N	06757168001048452	6070A
3630130540	2	6.38	Y	N	06757168001048353	6039A
8225635805	83	1586.42	Y	N	06757168001048384	6011A
8225635801	187	2250.62	Y	N	06757168001048377	6011G

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 _____	<b>GOD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallet: 42 <i>Xw 10/27/23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 10/27/23
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Order No.: 7078007      Order Date: 10/21/2023      Customer: WALMART      Customer PO No.: 9275166434  
 PO Type No.: 0033      Location No.: 6039A      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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	2	2	2	2
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	1	1	1	1
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	1	1	1	1
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	3	3	3	3
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	4	4	4	4
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 56**  
**Total Ordered: 55**  
**Total Quantity Shipped: 56**  
**Total Cartons Shipped: 55**