

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

Master Bill Of Lading

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SHIP FROM		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"/>
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	080026
City/State/Zip:	Conley, GA 30288	Seal number(s):	5626188
SID#:		SCAC:	SWFT
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #:	30009783	<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1000 AM	1154 AM
			1446 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
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 _____	\$\$\$ 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 / 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 Pallet: 42 <i>Kw 10/27/23</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 carries 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.: 7078005 Order Date: 10/21/2023 Customer: WALMART Customer PO No.: 8225635805
 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	2	2	2	2
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	10	10	10	10
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	5	5	5	5
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	1	1	1	1
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 83
Total Ordered: 83
Total Quantity Shipped: 83
Total Cartons Shipped: 83