

Date: 11/8/2023 10:10:07 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001055641
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: 110715 Seal number(s): 5626108 SCAC: SWFT Pro Number: 0

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 (check box)	
SPECIAL INSTRUCTIONS: Load #: 3026895		Appointment Time 0900 AM PM	Actual Driver Arrival Time 0916 Dicked AM PM 0818
		Driver Departure Time 1010 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3180140559	2	6.38	Y	N	06757168001055535	6043A	
9679621121	2	6.38	Y	N	06757168001055634	6080A	
6179710964	8	25.52	Y	N	06757168001055597	6068A	
3224257636	220	3314.19	Y	N	06757168001055542	6080G	
9325046415	210	3440.21	Y	N	06757168001055627	6094G	
9275166491	195	2868.82	Y	N	06757168001055610	6039G	
1724557375	289	4479.73	Y	N	06757168001055511	6068A	
1724557366	261	4300.90	Y	N	06757168001055504	6068G	
1724557407	29	594.98	Y	N	06757168001055528	6068A	
5974427565	227	3350.92	Y	N	06757168001055566	6043G	
6179710970	14	44.66	Y	N	06757168001055603	6068A	
3224257695	74	1056.92	Y	N	06757168001055559	6080A	
5974427619	44	546.41	Y	N	06757168001055573	6043A	
<b>Grand Total</b>	1575	24036.02					

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>COD Amount \$</b>
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

**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: 39 <i>Kw/11/8/23</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 is readily available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
---	--	--	---

Order No.: 7083120      Order Date: 11/02/2023      Customer: WALMART      Customer PO No.: 1724557407  
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	5	5	5	5
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	1	1	1	1
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 35**  
**Total Ordered: 29**  
**Total Quantity Shipped: 35**  
**Total Cartons Shipped: 29**