

Date: 10/24/2023 3:23:01 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001045147				
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"/>				
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time			
Load #: 29929956		0900 AM	1430 AM			
			1523 PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2124557048	121	1401.01	Y N	06757168001045086	6092G	
1930110546	5	15.95	Y N	06757168001045017	6092A	
6179710912	2	6.38	Y N	06757168001045031	6068A	
1724557280	129	1495.36	Y N	06757168001045093	6068G	
1724557296	223	3140.98	Y N	06757168001045024	6068A	
1724557292	18	317.16	Y N	06757168001045130	6068G	
2124557047	5	75.95	Y N	06757168001045062	8092G	
2124557064	383	5619.29	Y N	06757168001045079	6092A	
9679621060	20	63.80	Y N	06757168001045048	6080A	
1724557279	23	349.37	Y N	06757168001045109	6068G	
2124557061	1	17.62	Y N	06757168001045123	6092G	
3224257549	99	1155.33	Y N	06757168001045116	6080G	
3224257560	664	10251.33	Y N	06757168001045055	6080A	
Grand Total	1693	23909.53				

<small>When a bill of lading is issued, the shipper is 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 _____</small>		ODD Amount \$ 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).		
<small>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 rules, class/conditions and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallets: <i>10/24/23</i>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.</small>
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 sold to contain <input type="checkbox"/> By Driver/Pieces	Shipper Signature 

Order No.: 7077039 Order Date: 10/18/2023 Customer: WALMART Customer PO No.: 2124557064
PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
3100 IL HWY 89
SPRING VALLEY, IL 61362

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	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q 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	1	1	1	1
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	6	6	6	6
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	33	33	33	33
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	16	16	16	16
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	10	10	10	10
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 383
Total Ordered: 383
Total Quantity Shipped: 383
Total Cartons Shipped: 383