

Date: 10/25/2023 3:11:37 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001047486	
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: 138635 Seal number(s): 5626151 SCAC: SWFT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 29986921		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time 1300 AM PM Actual Driver Arrival Time 1221 AM PM Driver Departure Time 1511 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
7229950702	2	6.38	Y	N	06757168001046731	6006A	
9324976798	104	1192.66	Y	N	06757168001046786	6070G	
5929227399	171	1987.37	Y	N	06757168001046717	6054G	
3224257572	142	1723.35	Y	N	06757168001047172	6080G	
9773298756	1	17.62	Y	N	06757168001046809	7035G	
9275166406	103	1197.91	Y	N	06757168001046755	6039G	
2274696888	143	1671.72	Y	N	06757168001046663	6006G	
2274696913	79	1085.55	Y	N	06757168001046687	6006A	
8225635781	121	1418.23	Y	N	06757168001046748	6011G	
9275166421	5	88.10	Y	N	06757168001046762	6039G	
9773298743	72	846.30	Y	N	06757168001046793	7035G	
1375026558	96	1164.50	Y	N	06757168001047165	6038G	
3630130537	3	9.57	Y	N	06757168001046694	6039A	
5929227412	4	70.48	Y	N	06757168001046724	6054G	

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 Pallets: 44 <i>Aw 10/25/23</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 certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Walter Sludge 10/25/23</i>
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Order No.: 7077747 Order Date: 10/20/2023 Customer: WALMART Customer PO No.: 2274696913
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K 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	4	4	4	4
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	3	3	3	3
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	3	3	3	3
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	1	1	1	1
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 79
Total Ordered: 79
Total Quantity Shipped: 79
Total Cartons Shipped: 79