

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

# Master Bill Of Lading

<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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
	Div.		
Address:	1200 Mason Dixon Ln	Trailer number:	080026
	7101	Seal number(s):	5626188
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<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	Driver Departure Time	
1000 AM PM	1154 AM PM	1446 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO 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 stated.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**GGG Amount \$**

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**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

<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>Kw 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 sold 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.: 7077902      Order Date: 10/20/2023      Customer: WALMART      Customer PO No.: 8225635801  
 PO Type No.: 0003      Location No.: 6011G      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 6011G - GENERAL  
 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
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	14	14	14	14
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	12	12	12	12
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	8	8	8	8
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	125	125	125	125
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 187**

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**Total Quantity Shipped: 187**

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