

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	Trailer number: 163968	
	7101	Seal number(s): 5626191	
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29929956		0900 AM	1430 AM
			1523 AM

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	6092G
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>www.ww.com for more information. Shipments are required to be labeled specifically in writing the actual 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>		GOD 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 rates, class/conditions 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.</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 property 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 consignee <input type="checkbox"/> By Driver/Pieces	

Order No.: 7076581	Order Date: 10/16/2023	Customer: WALMART	Customer PO No.: 1724557279
PO Type No.: 0003	Location No.: 6068G	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 6068G-GENERAL
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	46	23	46	23

Total Quantity Ordered:	46
Total Ordered:	23
Total Quantity Shipped:	46
Total Cartons Shipped:	23