

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

Master Bill of Lading

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SHIP FROM		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"/>					
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: 080026 Seal number(s): 5626188 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"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS: Load #: 30009783		Appointment Time: 1000 AM PM Actual Driver Arrival Time: 1154 AM PM Driver Departure Time: 1446 AM PM			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO	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 shipped.
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / 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 Pallet: 42 <i>Kw 10-27-23</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>[Signature]</i> 10/27/23
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Order No.: 7077912 Order Date: 10/20/2023 Customer: WALMART Customer PO No.: 9325166268
 PO Type No.: 0003 Location No.: 7038G 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 7038G-GENERAL
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	22	22	22	22
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	11	11	11	11
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	7	7	7	7
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	14	14	14	14
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	140	140	140	140
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 201
Total Ordered: 201
Total Quantity Shipped: 201
Total Cartons Shipped: 201