

Date: 11/8/2023 10:10:07 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001055641	
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>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	110715
		Seal number(s):	5626108
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	0
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 30266895		0900 AM PM	0916 AM PM <i>Docked 0818</i>
		Driver Departure Time	1010 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	Supplier#
					BOL# DC#	
3180140559	2	6.38	Y	N	06757168001055535 6043A	
9679621121	2	6.38	Y	N	06757168001055634 6080A	
6179710964	8	25.52	Y	N	06757168001055597 6068A	
3224257636	220	3314.19	Y	N	06757168001055542 6080G	
9325046415	210	3440.21	Y	N	06757168001055627 6094G	
9275166491	195	2868.82	Y	N	06757168001055610 6039G	
1724557375	289	4479.73	Y	N	06757168001055511 6068A	
1724557366	261	4300.90	Y	N	06757168001055504 6068G	
1724557407	29	594.98	Y	N	06757168001055528 6068A	
5974427565	227	3350.92	Y	N	06757168001055566 6043G	
6179710970	14	44.66	Y	N	06757168001055603 6068A	
3224257695	74	1056.92	Y	N	06757168001055559 6080A	
5974427619	44	546.41	Y	N	06757168001055573 6043A	
<b>Grand Total</b>	1575	24036.02				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the merchandise as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> 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.
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<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: 39 <i>NW 11/8/23</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 said 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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 7082384      Order Date: 11/01/2023      Customer: WALMART      Customer PO No.: 3224257636  
 PO Type No.: 0003      Location No.: 6080G      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 6080G-GENERAL  
100 VETERANS DRIVE  
TOBYHANNA, PA 18466

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	9	9	9	9
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	10	10	10	10
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	12	12	12	12
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	13	13	13	13
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	7	7	7	7
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	7	7	7	7
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 220**  
**Total Ordered: 220**  
**Total Quantity Shipped: 220**  
**Total Cartons Shipped: 220**