

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

Master Bill Of Lading

Page 1 of 2

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	Trailer number:	138635
		Seal number(s):	5626151
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 29986921		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	1221 AM PM
			Driver Departure Time
			1511 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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	

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or the property to be not exceeding _____ per _____	FOB 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).

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: 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 Sluiter 10/25/23</i>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Order No.: 7077887 Order Date: 10/20/2023 Customer: WALMART Customer PO No.: 3224257572
 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
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	6	6	6	6
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	18	18	18	18
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	7	7	7	7
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	82	82	82	82
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	15	15	15	15

Total Quantity Ordered: 142
Total Ordered: 142
Total Quantity Shipped: 142
Total Cartons Shipped: 142