

Date: 2/6/2024 11:38:20 AM

### Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001104080	
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:	80156
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628003
SID#:		SCAC:	SWFT
		Pro Number:	0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 32240869		Appointment Time	Actual Driver Arrival Time
		1100 AM	1035 AM
			1138 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8225636144	192	2164.08	Y	N	06757168001104035	6011G
5574887195	192	2164.08	Y	N	06757168001103991	6040G
1724557942	1	9.91	Y	N	06757168001103977	6068A
4975696348	192	2164.08	Y	N	06757168001104073	7045G
9325046718	168	1893.57	Y	N	06757168001104004	6094G
4575636441	168	1893.57	Y	N	06757168001104066	6023G
9624936915	168	1893.57	Y	N	06757168001104011	6066G
4074467964	120	1352.55	Y	N	06757168001104042	6017G
6475645965	120	1352.55	Y	N	06757168001103984	6048G
2374298283	96	1082.04	Y	N	06757168001104059	6024G
8775436219	24	270.51	Y	N	06757168001104028	6018G
			Y	N		
			Y	N		
<b>Grand Total</b>	<b>1441</b>	<b>16240.51</b>				

When the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____	<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.

<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: 30 <i>[Signature]</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 contact information was made available and/or carrier has the DOT emergency response guidebook or equivalent document on the vehicle. <i>[Signature]</i>
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Order No.: 7097828      Order Date: 12/08/2023      Customer: WALMART      Customer PO No.: 8775436219  
 PO Type No.: 0003      Location No.: 6018G      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 6018G - GENERAL  
 2103 SOUTH MAIN  
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	3	3	3	3
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	3	3	3	3
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	3	3	3	3
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	3	3	3	3
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	3	3	3	3
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	3	3	3	3
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	3	3	3	3
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 24**  
**Total Ordered: 24**  
**Total Quantity Shipped: 24**  
**Total Cartons Shipped: 24**