

SHIP FROM		Master Bill of Lading Number: 06757168001039177	
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	Trailer number: 164135	
	Div.	Seal number(s): 5628139	
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT	
City/State/Zip:	Conley, GA 30288	Pro Number: 0	
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM	
Load #: 29677456		Actual Driver Arrival Time AM/PM	
		Driver Departure Time AM/PM	
		1000 AM 1008 AM 1054 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5929227270	199	3003.12	Y	N	06757168001036954	6054A
2374297703	287	4093.83	Y	N	06757168001036947	6024A
4829850699	8	25.52	Y	N	06757168001036923	6024A
9624936361	132	2028.34	Y	N	06757168001036992	6066A
2274696734	123	1841.21	Y	N	06757168001036909	6006A
8080160408	5	15.95	Y	N	06757168001037012	6040A
5574886648	310	4395.35	Y	N	06757168001036930	6040A
8135250077	5	15.95	Y	N	06757168001037203	6023A
7929980600	12	38.28	Y	N	06757168001037081	6066A
4575635941	151	1979.43	Y	N	06757168001036916	6023A
6179960627	3	9.57	Y	N	06757168001036985	6054A
7229950623	10	31.90	Y	N	06757168001036978	6006A
9324976629	110	1322.87	Y	N	06757168001036893	6070G
Grand Total	1355	18801.32				

Where 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 _____	COD Amount \$ 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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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 Pallets: 36 <i>10-10-23</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>
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Order No.: 7070746	Order Date: 09/29/2023	Customer: WALMART	Customer PO No.: 7929980600
PO Type No.: 0033	Location No.: 6066A	Dept. No.: 00020	

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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	36	12	36	12

Total Quantity Ordered:	36
Total Ordered:	12
Total Quantity Shipped:	36
Total Cartons Shipped:	12