

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001046175

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Swift Transportation  
 Trailer number: 083657  
 Seal number(s): 5626184  
 SCAC: SWFT  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 29955172

Appointment Time: 1300 AM  
 Actual Driver Arrival Time: \_\_\_\_\_ AM  
 Driver Departure Time: 1309 PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4074586990	9	136.71	Y	N	06757168001045956	6027G	
9324976796	4	60.76	Y	N	06757168001045963	6070G	
9773298742	3	45.57	Y	N	06757168001046007	7035G	
1375026540	11	167.09	Y	N	06757168001046069	6038G	
4575636070	9	136.71	Y	N	06757168001046106	6023G	
5929227398	13	197.47	Y	N	06757168001046083	6054G	
6929920708	9	28.71	Y	N	06757168001045918	6010A	
8225635780	10	151.90	Y	N	06757168001046045	6011G	
4074586991	88	1017.39	Y	N	06757168001046076	6027G	
8775435858	25	379.75	Y	N	06757168001046052	6018G	
8775435874	21	370.02	Y	N	06757168001046151	6018G	
9830046214	5	88.10	Y	N	06757168001045949	6010G	
5974427484	86	1000.87	Y	N	06757168001046137	6043G	
9325046338	103	1196.58	Y	N	06757168001045994	6094G	

When the value 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 \_\_\_\_\_

**FOB Amount: 0**  
 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: 46 *NW 10-25-23*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  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.  
*[Signature]* 10/25/23

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<b>Order No.:</b> 7076633	<b>Order Date:</b> 10/16/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 8225635780
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6011G	<b>Dept. No.:</b> 00022	

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**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 6011G - GENERAL  
 2200 MANUFACTURERS BOULEVARD  
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10

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<b>Total Quantity Ordered:</b>	<b>20</b>
<b>Total Ordered:</b>	<b>10</b>
<b>Total Quantity Shipped:</b>	<b>20</b>
<b>Total Cartons Shipped:</b>	<b>10</b>