

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): 5626164
SCAC: SWFT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 29955172

Appointment Time 1300 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM 1309
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CUSTOMER ORDER INFORMATION

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

FOB Amount: _____
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

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 *AW 10-25-23*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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

Order No.: 7076634 **Order Date:** 10/16/2023 **Customer:** WALMART **Customer PO No.:** 8775435858
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
578275794	BH8044409622- 25	086569356109	F/Q Paisley Medallion Quilt	EA	2	50	25	50	25

Total Quantity Ordered: 50
Total Ordered: 25
Total Quantity Shipped: 50
Total Cartons Shipped: 25