

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001203028
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	172239
		Seal number(s):	5628128
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 34958390	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1100 AM	1057 AM
			1207 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4480236549	23	177.38	Y	N	06757168001202984	6066A	
3458527066	116	1422.20	Y	N	06757168001203011	6017R	
7980156992	18	141.10	Y	N	06757168001203004	6017A	
4074469651	477	5226.04	Y	N	06757168001202991	6017A	
4074469331	140	1559.60	Y	N	06757168001202953	6017G	
9624938457	115	1244.99	Y	N	06757168001202960	6066A	
4108526454	156	1972.76	Y	N	06757168001202977	6066R	
9624938189	116	1292.24	Y	N	06757168001202946	6066G	
<b>Grand Total</b>	<b>1161</b>	<b>13036.31</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1120	ctns			12717.83		Comforters, Bedspreads	49017	200
41	ctns			318.48		Ice Cream Maker	55620	100
1161				13036.31		<b>Grand Total</b>		

Where the rate is dependent on values, 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> _____ <b>Fee Terms:</b> 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.
--	---

<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: 32 <i>6/24/24</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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>Marcel McKeon</i>
---	---	---

---

<b>Order No.:</b> 70632846	<b>Order Date:</b> 05/21/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 4074469331
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6017G	<b>Dept. No.:</b> 00022	

---

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6017G - GENERAL  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	70	70	70	70
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	70	70	70	70

---

<b>Total Quantity Ordered:</b>	<b>140</b>
<b>Total Ordered:</b>	<b>140</b>
<b>Total Quantity Shipped:</b>	<b>140</b>
<b>Total Cartons Shipped:</b>	<b>140</b>