

SHIP FROM		Master Bill of Lading Number: 06757168001210491
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: 130697	
City/State/Zip:	Conley, GA 30288	Seal number(s): 5628108	
SID#:	FOB: <input type="checkbox"/>	SCAC: SWFT	
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 35075065		1300 AM	1153 AM
		PM	PM
			Driver Departure Time
			1345 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9275168398	230	2439.69	Y	N	06757168001210354	6039A	
2374299972	262	2869.49	Y	N	06757168001210330	6024A	
3130375638	79	646.18	Y	N	06757168001210316	6039A	
3008527361	128	1503.28	Y	N	06757168001210323	6024R	
4074589085	208	2285.31	Y	N	06757168001210347	6027A	
4608526601	160	1936.56	Y	N	06757168001210378	6027R	
9980117002	6	49.88	Y	N	06757168001210385	6024A	
1730326171	8	60.00	Y	N	06757168001210408	6027A	
4808526391	128	1503.28	Y	N	06757168001210361	6039R	
Grand Total	1209	13293.67					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1116	ctns			12537.61		Comforters, Bedspreads	49017	200
93	ctns			756.06		Ice Cream Maker	55620	100

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 \$ _____

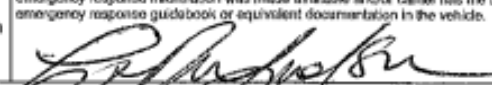
Fee Terms: Collect: Prepaid:

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 Pallets: <i>3</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. 
	Shipper Signature		

Order No.: 70910408 **Order Date:** 06/30/2024 **Customer:** WALMARTWHS **Customer PO No.:** 4808526391
PO Type No.: 0020 **Location No.:** 6039R **Dept. No.:** 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 6039R-REGULAR
1657 POTTERTOWN ROAD
MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	48	48	48	48
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	44	44	44	44
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 128
Total Ordered: 128
Total Quantity Shipped: 128
Total Cartons Shipped: 128