

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001210552	
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:	134740
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628192
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
		Pro Number:	
<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"/>
SPECIAL INSTRUCTIONS: Load #: 35075049		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	0850 AM
			1027 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
Supplier#						
3108526957	296	3620.40	Y	N	06757168001210002	6070R
8225637600	114	1283.53	Y	N	06757168001210026	6011A
1880544969	25	194.82	Y	N	06757168001209969	6018A
9630266559	142	1077.20	Y	N	06757168001209976	6070A
4158526126	124	1500.60	Y	N	06757168001209990	6018R
4713325866	200	2459.76	Y	N	06757168001209983	6011R
9324978899	286	3170.48	Y	N	06757168001210019	6070A
8775437756	62	724.44	Y	N	06757168001209945	6018A
8880834759	15	114.94	Y	N	06757168001209952	6011A
<b>Grand Total</b>	1264	14146.17				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
1082	ctns			12759.21		Comforters, Bedspreads	49017	200
182	ctns			1386.96		Ice Cream Maker	55620	100

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p><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.</p> <p>Total Pallet: 33 <i>KW 75-84</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><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.</p> <p><i>Dave Edwards</i> 7/5/24</p>
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Order No.: 70910416      Order Date: 06/30/2024      Customer: WALMARTWHS      Customer PO No.: 8775437756  
 PO Type No.: 0033      Location No.: 6018A      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 6018A - ASM DIS  
 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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	11	11	11	11
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	1	1	1	1
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	4	4	4	4
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	5	5	5	5
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	3	3	3	3
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 64**  
**Total Ordered: 62**  
**Total Quantity Shipped: 64**  
**Total Cartons Shipped: 62**