

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: 06757168001208481

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: 153167
 Seal number(s): 5628185
 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 #: 34997781

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM PM	1428 Dotted 1500 AM PM	1533 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1724559331	427	4679.38	Y	N	06757168001204223	6068A		
4408526685	340	4107.40	Y	N	06757168001204254	6068R		
4713325852	172	2092.44	Y	N	06757168001204209	6011R		
7829968065	5	41.16	Y	N	06757168001204230	6068A		
8225637254	64	712.96	Y	N	06757168001204193	6011G		
8225637535	186	2021.58	Y	N	06757168001204216	6011A		
8880834634	9	73.60	Y	N	06757168001204247	6011A		
Grand Total	1203	13728.52						

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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1189	ctns			13613.76		Comforters, Bedspreads	49017	200
14	ctns			114.76		Ice Cream Maker	55620	100
1203				13728.52		Grand Total		

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 for 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: 31
Kevin 6-28-24

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 has been made available and/or carrier has the DOT emergency response guidebook of equivalent documentation in the vehicle.
[Signature] 6/28/24

Order No.: 70866982 Order Date: 06/23/2024 Customer: WALMARTWHS Customer PO No.: 8225637535
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	17	17	17	17
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	7	7	7	7
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	13	13	13	13

Total Quantity Ordered: 207
Total Ordered: 186
Total Quantity Shipped: 207
Total Cartons Shipped: 186