

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001261936
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	Trailer number: 170465
	DC#: 7101	Seal number(s): 36975885
	Div.	SCAC: SWFT
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 35726338		1800 AM	1255 AM
			1336 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3730297432	6	35.68	Y	N	06757168001261417	6006A	
4258528080	336	4080.32	Y	N	06757168001261448	7034R	
2274699555	378	4350.53	Y	N	06757168001261400	6006A	
5780327083	6	29.73	Y	N	06757168001261424	7034A	
4858526617	32	433.28	Y	N	06757168001261431	6006R	
9136900239	448	4877.82	Y	N	06757168001261394	7034A	
<b>Grand Total</b>	1206	13807.36					

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(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1194	ctns			13741.95		Comforters, Bedspreads	49017	200
12	ctns			65.41		Ice Cream Maker	55620	100
1206				13807.36		<b>Grand Total</b>		

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

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.
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<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: 30 <i>[Signature]</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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>[Signature]</i>
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Order No.: 71433549      Order Date: 08/30/2024      Customer: WALMARTWHS      Customer PO No.: 2274699555  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	4	4	4	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	25	25	25	25
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	44	44	44	44
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	18	18	18	18

**Total Quantity Ordered: 422**  
**Total Ordered: 378**  
**Total Quantity Shipped: 422**  
**Total Cartons Shipped: 378**