

SHIP FROM		Master Bill of Lading Number: 06757168001261950	
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:	131325
		Seal number(s):	36585884
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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: Load #: 35728322		Appointment Time	Actual Driver Arrival Time
		1500 AM PM	1428 AM PM
			Driver Departure Time
			1513 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275168913	329	3843.43	Y	N	06757168001261264	6039A	
4324948749	449	5116.13	Y	N	06757168001261301	6020A	
5030148140	4	19.82	Y	N	06757168001261271	6020A	
4808526514	296	3614.32	Y	N	06757168001261318	6039R	
2958527412	116	1449.56	Y	N	06757168001261295	6020R	
3130376813	3	5.94	Y	N	06757168001261288	6039A	
Grand Total	1197	14049.20					

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 260</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1190	ctns			14023.44		Comforters, Bedspreads	49017	200
7	ctns			25.76		Ice Cream Maker	55620	100
1197				14049.20		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: <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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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: 30 <i>[Signature]</i> 9/6/24	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 certifies 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> 9/16/24
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Order No.: 71433568 Order Date: 08/30/2024 Customer: WALMARTWHS Customer PO No.: 4324948749
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	27	27	27	27
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	45	45	45	45
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	49	49	49	49
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	52	52	52	52
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	28	28	28	28
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	38	38	38	38

Total Quantity Ordered: 485
Total Ordered: 449
Total Quantity Shipped: 485
Total Cartons Shipped: 449