

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001265682
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: 163991
	DC#: 7101	Seal number(s): 36585886
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: SWFT
	7101	Pro Number:
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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 35784497		Actual Driver Arrival Time
		Driver Departure Time
		1100 AM
		1215 AM
		1 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3730297509	8	39.64	Y	N	06757168001265569	6006A	
4858526626	288	3563.28	Y	N	06757168001265552	6006R	
2274699602	276	3127.81	Y	N	06757168001265576	6006A	
2958527418	264	3181.04	Y	N	06757168001265538	6020R	
4324948790	355	4060.52	Y	N	06757168001265545	6020A	
<b>Grand Total</b>	1191	13972.29					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3)(c) of NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1183	ctns			13932.65		Comforters, Bedspreads	49017	200
8	ctns			39.64		Ice Cream Maker	55620	100
1191				13972.29		<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 \_\_\_\_\_

**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.	<b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and lighted, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets 29 <i>KW 9/11/24</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>Clinton Johnson</i>

Order No.: 71489198      Order Date: 09/05/2024      Customer: WALMARTWHS      Customer PO No.: 2958527418  
 PO Type No.: 0020      Location No.: 6020R      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 6020R - REGULAR  
 4220 KETTERING ROAD  
 BROOKSVILLE, FL 34602

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	96	96	96	96
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	80	80	80	80
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	88	88	88	88

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**Total Quantity Ordered: 264**  
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**Total Quantity Shipped: 264**  
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