

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001272864	
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>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	214052
		Seal number(s):	36585858
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 35862309		Appointment Time	Actual Driver Arrival Time
		1100 AM	1201 AM
			Driver Departure Time
			1324 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808526399	212	2604.12	Y	N	06757168001272857	7045R	
4058526550	248	3040.08	Y	N	06757168001272840	6023R	
4575638598	362	4212.44	Y	N	06757168001272826	6023A	
4975698307	188	2214.21	Y	N	06757168001272833	7045A	
<b>Grand Total</b>	1010	12070.85					

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
1010	ctns			12070.85		Comforters, Bedspreads	49017	200
1010				12070.85		<b>Grand Total</b>		

<p>When 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).**

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.

<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.                  Total Pallet: 25  <i>[Signature]</i> 9-17-24</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets 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 displayed in the vehicle.  <i>[Signature]</i> SWFT</p>
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Order No.: 71528535      Order Date: 09/12/2024      Customer: WALMARTWHS      Customer PO No.: 4575638598  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
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	40	40	40	40
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	32	32	32	32
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	45	45	45	45
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	37	37	37	37
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	15	15	15	15
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 377**  
**Total Ordered: 362**  
**Total Quantity Shipped: 377**  
**Total Cartons Shipped: 362**