

SHIP FROM		Master Bill of Lading Number: 06757168001262056
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>311 International Trade Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Swift Transportation
Name: <b>Consolidation Dock 7101</b>	DC#: <b>7101</b>	
	Div.:	
Address: <b>1200 Mason Dixon Ln 7101</b>		Trailer number: <b>225935</b>
		Seal number(s): <b>36975895</b>
City/State/Zip: <b>Conley, GA 30288</b>		SCAC: <b>SWFT</b>
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: <b>0000</b>

THIRD PARTY FREIGHT CHARGES BILL TO:		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"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
SPECIAL INSTRUCTIONS: Load #: 35726320		Appointment Time <b>1800</b> AM PM	Actual Driver Arrival Time <b>1232</b> AM PM
		Driver Departure Time <b>1406</b> AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
8225638041	269	3098.38	Y	N	06757168001261165	6011A	
1431601555	36	538.30	Y	N	06757168001262032	7035A	
2282050913	8	61.60	Y	N	06757168001261172	7035A	
3508527319	340	4107.40	Y	N	06757168001261141	7035R	
4713325971	120	1509.44	Y	N	06757168001261134	6011R	
9031123851	304	1190.90	Y	N	06757168001262049	7035A	
1431601554	336	3847.53	Y	N	06757168001261158	7035A	
8880835878	7	31.71	Y	N	06757168001261189	6011A	
<b>Grand Total</b>	<b>1420</b>	<b>14385.26</b>					

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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1101	ctns			13101.05		Comforters, Bedspreads	49017	200
15	ctns			93.31		Ice Cream Maker	55620	100
304	ctns			1190.90		Panels, Valances	49260 Sub 4	175

<p>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 _____</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.
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<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 Pallets: <b>3</b></p> <p style="font-size: large; text-align: right;"><i>[Signature]</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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 documentation in the vehicle.</p> <p style="font-size: large; text-align: right;"><i>[Signature]</i> 9/5/24</p>
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Order No.: 71433604      Order Date: 08/30/2024      Customer: WALMARTWHS      Customer PO No.: 8225638041  
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
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	7	7	7	7
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	39	39	39	39
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	18	18	18	18

**Total Quantity Ordered: 290**  
**Total Ordered: 269**  
**Total Quantity Shipped: 290**  
**Total Cartons Shipped: 269**