

SHIP FROM		Master Bill of Lading Number: 06757168001261325
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
Address:	1209 Mason Dixon Ln		Div.
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>	Trailer number: 504923	
		Seal number(s): 36975865	
		SCAC: SWFT	
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 35726321		Actual Driver Arrival Time
		Driver Departure Time
		0900 AM
		0856 AM
		1032 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6630098342	2	9.91	Y	N	06757168001261240	6054A	
2124559521	283	3135.25	Y	N	06757168001261202	6092A	
3808527526	340	4107.40	Y	N	06757168001261257	6054R	
4213327418	48	580.32	Y	N	06757168001261219	6092R	
5735157075	5	27.06	Y	N	06757168001261226	6092A	
5929229912	556	6223.19	Y	N	06757168001261196	6054A	
Grand Total	1234	14083.13					

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 insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1227	ctns			14046.16		Comforters, Bedspreads	49017	200
7	ctns			36.97		Ice Cream Maker	55620	100
1234				14083.13		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.

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>KW 9-4-24</i>	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/pilots said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. Swift <i>[Signature]</i>
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Order No.: 71433547 Order Date: 08/30/2024 Customer: WALMARTWHS Customer PO No.: 2124559521
PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
3100 IL HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	29	29	29	29
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	23	23	23	23
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	41	41	41	41
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	15	15	15	15

Total Quantity Ordered: 295
Total Ordered: 283
Total Quantity Shipped: 295
Total Cartons Shipped: 283