

SHIP FROM		Master Bill of Lading Number: 06757168001262056	
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:	225935
		Seal number(s):	36975895
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	0000
		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 #: 35726320		Appointment Time	Actual Driver Arrival Time
		1800 AM	1232 AM
			Driver Departure Time
			406 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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
9031123651	304	1190.90	Y	N	06757168001262049	7035A
1431601554	336	3847.53	Y	N	06757168001261158	7035A
8880835878	7	31.71	Y	N	06757168001261189	6011A
Grand Total	1420	14385.26				

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 3(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

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 delineated 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 Pallets: <i>3</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/pallets 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. <i>Les Howitt</i> 9/5/24
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Order No.: 71433601 Order Date: 08/30/2024 Customer: WALMARTPRWH Customer PO No.: 9031123651
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	36	9	36	9
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	8	2	8	2
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	4	1	4	1
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	244	61	244	61
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	8	2	8	2
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	16	4	16	4
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	24	6	24	6
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	20	5	20	5
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	8	2	8	2

Total Quantity Ordered: 1216
Total Ordered: 304
Total Quantity Shipped: 1216
Total Cartons Shipped: 304