

SHIP FROM		Master Bill of Lading Number: 06757168001286946	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 131664 Seal number(s): 36585876 SCAC: SWFT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 36113147		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time Actual Driver Arrival Time Driver Departure Time AM PM AM PM AM PM 1000 1004 1329	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3758526924	48	580.32	Y	N	06757168001286915	6038R	
1330447109	2	15.86	Y	N	06757168001286885	6038A	
9324979663	77	904.90	Y	N	06757168001286878	6070A	
8882350170	89	1042.13	Y	N	06757168001286861	6054A	
4858526674	48	580.32	Y	N	06757168001286854	6006R	
3808527585	48	580.32	Y	N	06757168001286908	6054R	
1375029301	110	1286.71	Y	N	06757168001286892	6038A	
9324979135	532	6000.40	Y	N	06757168001286847	6070G	
2274699832	120	1358.52	Y	N	06757168001286922	6006A	
9630268577	2	15.86	Y	N	06757168001286939	6070A	
Grand Total	1076	12365.34					

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(b) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1072	ctns			12333.62	(X)	Comforters, Bedspreads	49017	200

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. <p style="text-align: right;">Shipper Signature</p>
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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 Pallet: 28 <i>[Signature]</i> 10/8/24	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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>[Signature]</i>
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Order No.: 71131066 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 9324979135
 PO Type No.: 0003 Location No.: 6070G 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 6070G-GENERAL
 200 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	4	4	4	4
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	66	33	66	33
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	66	33	66	33
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	66	33	66	33
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	66	33	66	33
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	66	33	66	33
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	66	33	66	33
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	66	33	66	33
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	66	33	66	33
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	66	33	66	33
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	66	33	66	33

Total Quantity Ordered: 1060
Total Ordered: 532
Total Quantity Shipped: 1060
Total Cartons Shipped: 532