

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001279023	
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:	173462
		Seal number(s):	36975828
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	0000
		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 #: 35957484		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i> AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325048948	72	737.67	Y	N	06757168001278842	6094A	
9136900358	98	979.29	Y	N	06757168001278897	7034A	
4658526551	36	435.96	Y	N	06757168001278903	6094R	
9624939214	48	487.82	Y	N	06757168001278859	6066A	
2573889984	640	7222.40	Y	N	06757168001278835	7034G	
4480238351	4	30.80	Y	N	06757168001278873	6066A	
4258528118	292	3505.80	Y	N	06757168001278866	7034R	
5380069201	5	38.50	Y	N	06757168001278880	6094A	
<b>Grand Total</b>	1195	13438.24					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1186	ctns			13368.94		Comforters, Bedspreads	49017	200
9	ctns			69.30		Ice Cream Maker	55620	100
1195				13438.24		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount \$</b>	_____
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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: 31 *SW 9-25-24*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 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.  
*[Signature]*

Order No.: 71585690      Order Date: 09/20/2024      Customer: WALMARTWHS      Customer PO No.: 9624939214  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

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	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	4	2	4	2
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	4	2	4	2
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	3	3	3	3
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	4	4	4	4
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	4	4	4	4
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	15	15	15	15
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	2	2	2	2

---

**Total Quantity Ordered: 61**  
**Total Ordered: 48**  
**Total Quantity Shipped: 61**  
**Total Cartons Shipped: 48**