

SHIP FROM		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"/>

SHIP TO		CARRIER NAME: 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"/>

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:		Appointment Time	Actual Driver Arrival Time
Load #: 35957484		<i>Preload</i> AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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	
Grand Total	1195	13438.24					

CARRIER INFORMATION							LTL ONLY	
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 390</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1186	ctns			13368.94		Comforters, Bedspreads	49017	200
9	ctns			69.30		Ice Cream Maker	55620	100
1195				13438.24		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: 31 <i>SW 9-25-24</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/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.: 71135116	Order Date: 07/25/2024	Customer: WALMARTWHS	Customer PO No.: 2573889984
PO Type No.: 0003	Location No.: 7034G	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 7034G-GENERAL
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	80	40	80	40
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	80	40	80	40
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	80	40	80	40
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	80	40	80	40
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	80	40	80	40
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	80	40	80	40
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	80	40	80	40
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	80	40	80	40
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	80	40	80	40
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	80	40	80	40
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	80	40	80	40

Total Quantity Ordered:	1280
Total Ordered:	640
Total Quantity Shipped:	1280
Total Cartons Shipped:	640