

SHIP FROM		Master Bill of Lading Number: 06757168001283051
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: 234270
		Seal number(s): 36975807
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 36014823		Actual Driver Arrival Time
		Driver Departure Time
		1000 AM
		0858 AM
		0937 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2124559280	592	6680.72	Y	N	06757168001283013	6092G	
2124559663	46	493.90	Y	N	06757168001283020	6092A	
5380069362	8	63.44	Y	N	06757168001283044	6094A	
9325048573	439	4732.49	Y	N	06757168001283006	6094G	
9325048976	56	659.36	Y	N	06757168001283037	6094A	
Grand Total	1141	12629.91					

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(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1133	ctns			12566.47		Comforters, Bedspreads	49017	200
8	ctns			63.44		Ice Cream Maker	55620	100
1141				12629.91		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: Prepaid:

Customer check acceptable:

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: 29 <i>KW 10/5/24</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>M. Grant</i>
	Shipper Signature		

Order No.: 71131070 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 9325048573
 PO Type No.: 0003 Location No.: 6094G 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 6094G-GENERAL
 5801 SW REGIONAL AIRPORT BLVD
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800962	MS9344409622- 21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	81	81	81	81
662800967	MS9344409622- 22	022164322811	K Rune 5pcs Comforter Set	EA	1	82	82	82	82
662800969	MS9344409622- 25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	19	19	19	19
662800965	MS9344409622- 26	022164322859	K Carlton 5pcs Comforter Set	EA	1	17	17	17	17
670126511	MS9444409622- 02	022164418866	F/Q Comforter	EA	2	30	15	30	15
670126508	MS9444409622- 03	022164418873	K Comforter	EA	2	30	15	30	15
670126506	MS9444409622- 05	022164418897	F/Q Comforter	EA	2	30	15	30	15
670126510	MS9444409622- 06	022164418903	K Comforter	EA	2	30	15	30	15
670126512	MS9444409622- 08	022164418927	F/Q Comforter	EA	2	30	15	30	15
670126517	MS9444409622- 09	022164418934	K Comforter	EA	2	30	15	30	15
670126507	MS9444409622- 11	022164418958	F/Q Comforter	EA	2	30	15	30	15

Total Quantity Ordered: 679
Total Ordered: 439
Total Quantity Shipped: 679
Total Cartons Shipped: 439