

SHIP FROM		Master Bill of Lading Number: 06757168001274325
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	Trailer number: 135066
	DC#: 7101	Seal number(s): 36975879
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:	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 Actual Driver Arrival Time Driver Departure Time
Load #: 35887050		<i>Preload</i> AM PM — AM PM — AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1880546418	3	23.79	Y	N	06757168001273953	6018A	
5380069083	3	23.79	Y	N	06757168001273922	6094A	
4158526234	456	5625.68	Y	N	06757168001273915	6018R	
4658526543	212	2604.12	Y	N	06757168001273908	6094R	
8775438333	253	2955.46	Y	N	06757168001273939	6018A	
9325048914	145	1597.35	Y	N	06757168001273960	6094A	
Grand Total	1072	12830.19					

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 204 of NMFC Item 566</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1066	ctns			12782.61		Comforters, Bedspreads	49017	200
6	ctns			47.58		Ice Cream Maker	55620	100
1072				12830.19		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.
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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 transport according to the applicable regulations of the DOT. Total Pallets: <i>12</i> <i>9/20/24</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> <i>9/20</i>
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Order No.: 71550034 Order Date: 09/15/2024 Customer: WALMARTWHS Customer PO No.: 4658526543
 PO Type No.: 0020 Location No.: 6094R 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 6094R-REGULAR
 5821 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
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	48	48	48	48
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	40	40	40	40
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	44	44	44	44
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	48	48	48	48
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	32	32	32	32

Total Quantity Ordered: 212
Total Ordered: 212
Total Quantity Shipped: 212
Total Cartons Shipped: 212