

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001287967

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation
 Trailer number: 153783
 Seal number(s): 36975977
 SCAC: SWFT
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 36113161

Appointment Time: *Preload* AM/PM
 Actual Driver Arrival Time: _____ AM/PM
 Driver Departure Time: _____ AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
5380896498	7	55.51	Y	N	06757168001287851	6023A		
7335197474	2	15.86	Y	N	06757168001287936	6030A		
3130377542	2	15.86	Y	N	06757168001287868	6039A		
9275168652	64	722.24	Y	N	06757168001287813	6039G		
4808526563	80	1013.60	Y	N	06757168001287950	6039R		
4058526578	84	988.92	Y	N	06757168001287875	6023R		
4575638772	223	2496.27	Y	N	06757168001287912	6023A		
9275168651	189	1988.83	Y	N	06757168001287790	6039G		
2532420106	169	1900.96	Y	N	06757168001287844	6030A		
9275169151	221	2447.35	Y	N	06757168001287929	6039A		
Grand Total	1041	11645.40						

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 assure safe transportation with ordinary care. See Section 2(a) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1030	ctns			11558.17		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: 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 Pallets: 32
[Signature] 10/9/24

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.: 71135133 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 9275168652
 PO Type No.: 0003 Location No.: 6039G 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 6039G-GENERAL
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

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	8	4	8	4
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	8	4	8	4
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	8	4	8	4
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	8	4	8	4
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	8	4	8	4
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	8	4	8	4
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	8	4	8	4
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	8	4	8	4
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	8	4	8	4
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	8	4	8	4
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	8	4	8	4

Total Quantity Ordered: 128
Total Ordered: 64
Total Quantity Shipped: 128
Total Cartons Shipped: 64

