

SHIP FROM		Master Bill of Lading Number: 06757168001361698	
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	Trailer number: 122293
		Div.	Seal number(s): 34484256
Address:	1200 Mason Dixon Ln		SCAC: SWFT
	7101		Pro Number: 0000
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			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 #: 37030179		1100 AM	1145 AM
			Driver Departure Time
			1301 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730329372	12	83.26	Y	N	06757168001360752	6027A	
4058526666	208	2549.68	Y	N	06757168001360769	6023R	
4575639236	288	3185.34	Y	N	06757168001360776	6023A	
4608526894	288	3563.28	Y	N	06757168001360783	6027R	
5380897712	18	107.04	Y	N	06757168001360790	6023A	
5537300407	439	4811.17	Y	N	06757168001360806	6027A	
<b>Grand Total</b>	<b>1253</b>	<b>14299.77</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Issue 950.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1223	ctns			14109.47		Cornforters, Bedspreads	49017	200
30	ctns			190.30		Ice Cream Maker	55620	100
1253				14299.77		<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: *This 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"/>
---	--

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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 30 <i>[Signature]</i> 12/27/24	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>
--	---	---

Order No.: 72961617      Order Date: 12/22/2024      Customer: WALMARTWHS      Customer PO No.: 5537300407  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 210 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	7	7	7	7
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	47	47	47	47
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	17	17	17	17
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	21	21	21	21

**Total Quantity Ordered: 593**  
**Total Ordered: 439**  
**Total Quantity Shipped: 593**  
**Total Cartons Shipped: 439**