

Date: 5/17/2024 1:38:31 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001173925	
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:	181423
		Seal number(s):	5628896
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT
SID#:		Pro Number:	
		SCANNED	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 34314710		Appointment Time	Actual Driver Arrival Time
		1100 AM	1053 AM
			1338 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
2124558606	293	3390.06	Y	N	06757168001172157	6092A
3030374997	190	1325.04	Y	N	06757168001172218	6043A
3158527121	436	5219.88	Y	N	06757168001172195	6043R
4213327118	256	3053.86	Y	N	06757168001172140	6092R
5735155160	40	256.36	Y	N	06757168001172225	6092A
5974429123	426	4871.31	Y	N	06757168001172102	6043A
Grand Total	1641	18116.51				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1411	ctns			16535.11		Comforters, Bedspreads	49017	200
230	ctns			1581.40		Ice Cream Maker	55620	100
1641				18116.51		Grand Total		

When 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"/>	

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: 35	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plac	

Order No.: 70570808 Order Date: 05/12/2024 Customer: WALMARTWHS Customer PO No.: 3030374997
 PO Type No.: 0033 Location No.: 6043A Dept. No.: 00014

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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855825	SD170-0003	022164359855	Ice Cream Mixer	EA	1	62	62	62	62
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	88	44	88	44
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	92	46	92	46
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	228	38	228	38

Total Quantity Ordered: 470
Total Ordered: 190
Total Quantity Shipped: 470
Total Cartons Shipped: 190