

Date: 6/27/2024 11:28:26 AM

# Master Bill Of Lading

**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: 06757168001206548

**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: 171773  
 Seal number(s): 5624984  
 SCAC: SWFT  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 34984718

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time: 10:00 PM  
 Actual Driver Arrival Time: 10:04 PM  
 Driver Departure Time: 11:28 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2958527282	128	1530.64	Y	N	06757168001204124	6020R	
3058526350	164	2051.16	Y	N	06757168001204179	6010R	
4324948013	96	1069.44	Y	N	06757168001204100	6020G	
4324948282	181	1931.64	Y	N	06757168001204148	6020A	
5030146865	6	49.88	Y	N	06757168001204186	6020A	
8230385457	48	399.04	Y	N	06757168001204131	6010A	
9830047828	112	1247.68	Y	N	06757168001204117	6010G	
9830048121	439	4795.78	Y	N	06757168001204162	6010A	
<b>Grand Total</b>	<b>1174</b>	<b>13075.26</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1120	ctns			12826.34		Comforters, Bedspreads	49017	200
54	ctns			448.92		Ice Cream Maker	55620	100
1174				13075.26		<b>Grand Total</b>		

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:  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.  
*Swift*  
 Shipper Signature

**SHIPPER SIGNATURE / DATE**  
 It 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: 31  
*Kevin 6-27-24*

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.  
*Shylkeed H June 27 24*

Order No.: 70859384      Order Date: 06/22/2024      Customer: WALMARTWHS      Customer PO No.: 8230385457  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

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	16	16	16	16
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	32	16	32	16
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	32	16	32	16

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**Total Quantity Ordered: 80**  
**Total Ordered: 48**  
**Total Quantity Shipped: 80**  
**Total Cartons Shipped: 48**