

Date: 6/28/2024 3:33:54 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001208481
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: 153167
Address:	1200 Mason Dixon Ln 7101	Seal number(s): 5628185
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 1100 PM
Load #: 34997781		Actual Driver Arrival Time AM/PM: 1428 PM Dotted 1500
		Driver Departure Time AM/PM: 1533 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1724559331	427	4679.38	Y	N	06757168001204223	6068A	
4408526685	340	4107.40	Y	N	06757168001204254	6068R	
4713325852	172	2092.44	Y	N	06757168001204209	6011R	
7829968065	5	41.16	Y	N	06757168001204230	6068A	
8225637254	64	712.96	Y	N	06757168001204193	6011G	
8225637535	186	2021.58	Y	N	06757168001204216	6011A	
8880834634	9	73.60	Y	N	06757168001204247	6011A	
Grand Total		1203	13728.52				

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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 2(a) of NMFC Item 368)			
1189	ctns			13613.76		Comforters, Bedspreads		49017	200
14	ctns			114.76		Ice Cream Maker		56620	100
Grand Total				13728.52					

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"/>
--	--

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 its rates, classifications and rules that have been established by the carrier and are available to the shipper, as 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: 31 <i>Kw 6-28-24</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> 6/28/24
---	--	--	---

Order No.: 70866980 Order Date: 06/23/2024 Customer: WALMARTWHS Customer PO No.: 8880834634
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	4	4	4	4
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	6	3	6	3
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	4	2	4	2

Total Quantity Ordered: 14
Total Ordered: 9
Total Quantity Shipped: 14
Total Cartons Shipped: 9