

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001210491	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: Swift Transportation	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 130697 Seal number(s): 5628108 SCAC: SWFT Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 35075065		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 1300 AM PM Actual Driver Arrival Time: 1153 AM PM Driver Departure Time: 1345 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275168398	230	2439.69	Y	N	06757168001210354	6039A	
2374299972	262	2869.49	Y	N	06757168001210330	6024A	
3130375638	79	646.18	Y	N	06757168001210316	6039A	
3008527361	128	1503.28	Y	N	06757168001210323	6024R	
4074589085	208	2285.31	Y	N	06757168001210347	6027A	
4608526601	160	1936.56	Y	N	06757168001210378	6027R	
9980117002	6	49.88	Y	N	06757168001210385	6024A	
1730326171	8	60.00	Y	N	06757168001210408	6027A	
4808526391	128	1503.28	Y	N	06757168001210361	6039R	
<b>Grand Total</b>	1209	13293.67					

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 ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1116	ctns			12537.61		Comforters, Bedspreads	49017	200
93	ctns			756.06		Ice Cream Maker	55620	100

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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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. <p style="text-align: right;"><b>Shipper Signature</b></p>
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<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 Pallets: 31 <i>0675061</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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. 
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<b>Order No.:</b> 70910421	<b>Order Date:</b> 06/30/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 9980117002
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6024A	<b>Dept. No.:</b> 00014	

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**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 6024A - ASM DIS  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

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

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<b>Total Quantity Ordered:</b>	<b>10</b>
<b>Total Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>10</b>
<b>Total Cartons Shipped:</b>	<b>6</b>