

Date: 6/21/2024 11:59:11 AM

Master Bill Of Lading

Page 1 of 1

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: **06757168001199147**

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: **234181**
 Seal number(s): **5628180**
 SCAC: **SWFT**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: **34919443**

Appointment Time 1000 AM PM	Actual Driver Arrival Time 0954 AM PM	Driver Departure Time 1159 AM PM
--	--	---

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
2374299573	108	1203.12	Y	N	06757168001198768	6024G		
2374299830	229	2497.26	Y	N	06757168001198805	6024A		
3008527320	208	2577.04	Y	N	06757168001198836	6024R		
4658526365	328	4026.32	Y	N	06757168001198829	6094R		
5380067364	43	331.04	Y	N	06757168001198799	6094A		
9325048187	298	3371.15	Y	N	06757168001198812	6094A		
9980116763	1	7.50	Y	N	06757168001198775	6024A		
Grand Total	1215	14013.43						

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 20(e) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1171	ctns			13674.89		Comforters, Bedspreads	49017	200
44	ctns			338.54		Ice Cream Maker	55620	100
1215				14013.43		Grand Total		

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: 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 rules, 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 _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 32 *[Signature]* **6/21/24**

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 manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.
[Signature] **6/21/24**

Order No.: 70817091 **Order Date:** 06/16/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9980116763
PO Type No.: 0033 **Location No.:** 6024A **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 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	1	1	1	1

Total Quantity Ordered: 1
Total Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1