

Date: 6/28/2024 10:35:59 AM

Master Bill Of Lading

| | | | |
|---|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168001208351 | |
| Name: E & E COMPANY LTD | | | |
| Address: 311 International Trade Pkwy | | | |
| City/State/Zip: Port Wentworth, GA 31407 | | | |
| SID#: <input type="checkbox"/> FOB: | | | |
| SHIP TO | | CARRIER NAME: Swift Transportation | |
| Name: Consolidation Dock 7101 | | DC#: 7101 | |
| | | Div. | |
| Address: 1200 Mason Dixon Ln | | Trailer number: 182816 | |
| 7101 | | Seal number(s): 5624987 | |
| City/State/Zip: Conley, GA 30288 | | SCAC: SWFT | |
| SID#: <input type="checkbox"/> FOB: | | Pro Number: 0000 | |
| 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 | |
| City/State/Zip: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | |
| Load #: 34997784 | | Actual Driver Arrival Time | |
| | | Driver Departure Time | |
| | | 1000 AM | |
| | | 0937 PM | |
| | | 1035 AM | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2374299899 | 186 | 2176.09 | Y | N | 06757168001204322 | 6024A | |
| 3008527345 | 132 | 1569.24 | Y | N | 06757168001204285 | 6024R | |
| 4058526433 | 292 | 3601.88 | Y | N | 06757168001204292 | 6023R | |
| 4575637636 | 76 | 846.64 | Y | N | 06757168001204261 | 6023G | |
| 4575637973 | 444 | 4883.53 | Y | N | 06757168001204278 | 6023A | |
| 5380894503 | 65 | 521.66 | Y | N | 06757168001204315 | 6023A | |
| 9980116874 | 4 | 33.66 | Y | N | 06757168001204308 | 6024A | |
| Grand Total | | 1199 | 13632.70 | | | | |

| 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 368</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1130 | ctns | | | 13077.38 | | Comforters, Bedspreads | 49017 | 200 |
| 69 | ctns | | | 555.32 | | Ice Cream Maker | 55620 | 100 |
| | | | | | | | | |
| | | | | 1199 | | 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 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 <small>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.</small> Total Pallet: 30 | 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 <small>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.</small> |
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Order No.: 70866973 **Order Date:** 06/23/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5380894503
PO Type No.: 0033 **Location No.:** 6023A **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 6023A - ASM DIS
21500 COX ROAD
SUTHERLAND, VA 23885

| 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 | 37 | 37 | 37 | 37 |
| 666855827 | SD170-0015 | 022164367461 | Ice Shaver-Better | EA | 2 | 16 | 8 | 16 | 8 |
| 666855828 | SD170-0016 | 022164367478 | Ice Shaver-Better | EA | 2 | 40 | 20 | 40 | 20 |

Total Quantity Ordered: 93
Total Ordered: 65
Total Quantity Shipped: 93
Total Cartons Shipped: 65