

Date: 7/2/2024 12:40:14 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001208320
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: 245321
	DC#: 7101	Seal number(s): 40350623
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT
City/State/Zip:	Conley, GA 30288	Pro Number: 0000
SID#:		
		FOB: <input type="checkbox"/>

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 35053362		11:00 AM 10:49 PM 12:00 AM 18:40 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5030146968	12	90.00	Y	N	06757168001208023	6020A
1431600995	82	1278.54	Y	N	06757168001208306	7035A
3508527201	376	4570.72	Y	N	06757168001207972	7035R
9031122780	428	1710.42	Y	N	06757168001208313	7035A
2958527295	88	1076.16	Y	N	06757168001208016	6020R
4324948330	148	1689.17	Y	N	06757168001207996	6020A
1079609670	10	82.32	Y	N	06757168001208009	7035A
1431600994	294	3298.67	Y	N	06757168001207958	7035A
Grand Total	1438	13796.00				

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(p) of NMFC Item 105</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
988	ctns			11913.26		Comforters, Bedspreads	49017	200
22	ctns			172.32		Ice Cream Maker	55620	100
428	ctns			1710.42		Panels, Valances	49260 Sub 4	175

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 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 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 7/2-24</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> 7/2/24
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Order No.: 70892352	Order Date: 06/27/2024	Customer: WALMARTPRWH S	Customer PO No.: 9031122780
PO Type No.: 0033	Location No.: 7035A	Dept. No.: 00017	

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	96	24	96	24
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	12	3	12	3
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	72	18	72	18
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	40	10	40	10
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	32	8	32	8
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	36	9	36	9
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	16	4	16	4
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	28	7	28	7
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	40	10	40	10
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	12	3	12	3
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	8	2	8	2

Total Quantity Ordered:	1712
Total Ordered:	428
Total Quantity Shipped:	1712
Total Cartons Shipped:	428