

Date: 7/22/2024 3:54:21 PM

Master Bill Of Lading

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: 06757168001224986

SHIP TO
 Name: Consolidation Deck 7101 DC#: 7101
 Div.
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation
 Trailer number: 182734
 Seal number(s): 5624965
 SCAC: SWFT
 Pro Number: 0000

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 35255700

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time: 1300 AM PM
 Actual Driver Arrival Time: 1257 AM PM
 Driver Departure Time: 1554 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4258527978	200	2459.76	Y N	06757168001224924	7034R	
9325168454	450	4888.86	Y N	06757168001224917	7038A	
2573889916	322	3508.00	Y N	06757168001224948	7034A	
5780326255	4	30.00	Y N	06757168001224931	7034A	
3930246733	15	117.38	Y N	06757168001224894	7038A	
4358527356	120	1509.44	Y N	06757168001224900	7038R	
Grand Total	1111	12513.44				

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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 304</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1092	ctns			12366.06		Comforters, Bedspreads	49017	200
19	ctns			147.38		Ice Cream Maker	55620	100
1111				12513.44		Grand Total		

When 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.

<p>SHIPPER SIGNATURE / DATE It is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 30 <i>[Signature]</i> 7/22/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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>Bashir Omar</i></p>
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Order No.: 71049577 **Order Date:** 07/17/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3930246733
PO Type No.: 0033 **Location No.:** 7038A **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 7038A-ASM DIS
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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 Machine	EA	1	11	11	11	11
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	2	1	2	1
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	6	3	6	3

Total Quantity Ordered: 19
Total Ordered: 15
Total Quantity Shipped: 19
Total Cartons Shipped: 15