

Date: 8/14/2024 12:17:59 PM

Master Bill Of Lading

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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: 06757168001242300

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: 153015
 Seal number(s): 5628202
 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
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 35503704

Appointment Time: 10:00 PM
 Actual Driver Arrival Time: 11:18 PM
 Driver Departure Time: 12:17 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274699426	403	4824.97	Y	N	06757168001242287	6006A	
3730297023	122	861.85	Y	N	06757168001242294	6006A	
4558526967	36	435.96	Y	N	06757168001242249	6040R	
4858526583	192	2366.48	Y	N	06757168001242283	6006R	
5574889196	490	5620.66	Y	N	06757168001242270	6040A	
9690227338	42	308.08	Y	N	06757168001242256	6040A	
Grand Total	1285	14418.00					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1121	ctns			13248.07		Comforters, Bedspreads	49017	200
164	ctns			1169.93		Ice Cream Maker	55820	100
1285				14418.00		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
 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: 30
 DG 8/14/24

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of goods and required records. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 James S. Stuby

Order No.: 71259371 Order Date: 08/09/2024 Customer: WALMARTWHS Customer PO No.: 3730297023
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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	97	97	97	97
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	10	5	10	5
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	12	6	12	6
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	84	14	84	14

Total Quantity Ordered: 203
Total Ordered: 122
Total Quantity Shipped: 203
Total Cartons Shipped: 122