

Date: 8/7/2024 10:50:33 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001237405	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	172285
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628147
SID#:		SCAC:	SWFT
		Pro Number:	0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 35405099		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0900 AM	0818 PM	1050 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325048634	335	3539.18	Y	N	06757168001236576	6094A	
4658526476	140	1825.72	Y	N	06757168001236606	6094R	
3130376253	64	409.30	Y	N	06757168001236569	6039A	
9275168708	357	3714.25	Y	N	06757168001236590	6039A	
4808526461	204	2525.72	Y	N	06757168001236583	6039R	
5390068225	35	259.44	Y	N	06757168001236613	6094A	
<b>Grand Total</b>	<b>1135</b>	<b>12273.59</b>					

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(e) of NMFC item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1036	ctns			11604.85		Comforters, Bedspreads	49017	200
99	ctns			668.74		Ice Cream Maker	55620	100
1135				12273.59		<b>Grand Total</b>		

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"/>
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**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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 28 <i>KW 8-7-24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies and accepts responsibility for the information was made available in the carrier has the DOT required response placards or equivalent documentation in the vehicle. <i>Dale S. B...</i>
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Order No.: 71181891      Order Date: 07/31/2024      Customer: WALMARTWHS      Customer PO No.: 3130376253  
 PO Type No.: 0033      Location No.: 6039A      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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

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	39	39	39	39
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	18	9	18	9
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	90	15	90	15

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**Total Quantity Ordered: 149**  
**Total Ordered: 64**  
**Total Quantity Shipped: 149**  
**Total Cartons Shipped: 64**