

Date: 7/8/2024 11:53:53 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001209044	
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	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	153990
	7101	Seal number(s):	5624992
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 35066096		Appointment Time	Actual Driver Arrival Time
		11:00 AM	10:56 AM
			Driver Departure Time
			11:59 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8775437745	199	2129.54	Y N	06757168001208870	6018A	
3108526953	152	1906.80	Y N	06757168001208917	6070R	
8225637588	226	2439.91	Y N	06757168001208849	6011A	
4158526124	120	1536.80	Y N	06757168001208900	6018R	
8880834744	10	78.86	Y N	06757168001208863	6011A	
1880544951	20	154.88	Y N	06757168001208894	6018A	
9324978886	376	4047.19	Y N	06757168001208856	6070A	
9630266544	44	343.42	Y N	06757168001208832	6070A	
Grand Total	1147	12637.20				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
1073	ctns			12060.24		Comforters, Bedspreads	49017 200
74	ctns			576.96		Ice Cream Maker	55620 100
1147				12637.20		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 _____
 **

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 invoice by obtained 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.

This 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, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>24</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requires placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guidebook or equivalent information in the vehicle. <i>[Signature]</i> 7/8/24
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 70898336 **Order Date:** 06/28/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1880544951
PO Type No.: 0033 **Location No.:** 6018A **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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

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	16	16	16	16
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	6	3	6	3
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	2	1	2	1

Total Quantity Ordered: 24
Total Ordered: 20
Total Quantity Shipped: 24
Total Cartons Shipped: 20