

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

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION		SHIPPER SIGNATURE / DATE					
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		Load #: 35066098		HANDLING UNIT		SHIPPER SIGNATURE / DATE					
Master Bill of Lading Number: 06757168001209044		CARRIER NAME: Swift Transportation		Freight Charge Terms:		Appointment Time		COMMODITY DESCRIPTION		SHIPPER SIGNATURE / DATE					
Trailer number: 153990 Seal number(s): 5624992		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		Actual Driver Arrival Time		LTL ONLY		SHIPPER SIGNATURE / DATE					
SCAC: SWFT Pro Number: _____		<input checked="" type="checkbox"/> (check box)		Driver Departure Time		11:00 AM		10:56 PM		11:53 PM					
						11:00 AM		10:56 PM		11:53 PM					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS		
8775437745	199	2129.54	Y N	06757168001208870	6018A		1073	ctns	12060.24		Comforters, Bedspreads	49017	200		
3108526953	152	1906.80	Y N	06757168001208917	6070R		74	ctns	576.96		Ice Cream Maker	55620	100		
8225637588	226	2439.91	Y N	06757168001208849	6011A		1147		12637.20		Grand Total				
4158526124	120	1536.80	Y N	06757168001208900	6018R										
8880834744	10	78.66	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													
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.			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).												Shipper Signature			
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.												Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <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 information in the vehicle.	

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 _____

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

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: 37

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets
 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 information in the vehicle.

Order No.: 70898354 **Order Date:** 06/28/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9630266544
PO Type No.: 0033 **Location No.:** 6070A **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 6070A-ASM DIS
 200 WAL-MART DRIVE
 SHELBY, NC 28150

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	33	33	33	33
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	10	5	10	5
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	12	6	12	6

Total Quantity Ordered: 55
Total Ordered: 44
Total Quantity Shipped: 55
Total Cartons Shipped: 44