

Date: 8/26/2024 11:17:40 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001253849	
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	Trailer number:	082688
	7101	Seal number(s):	5627811
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 35628286		Appointment Time	Actual Driver Arrival Time
		1000 AM	1035 PM
			Driver Departure Time
			1117 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431601487	453	5104.25	Y	N	06757168001253511	7035A	
1431601488	85	1296.99	Y	N	06757168001253825	7035A	
2282050733	18	116.64	Y	N	06757168001253535	7035A	
3030376780	6	46.20	Y	N	06757168001253528	6043A	
3158527408	40	523.20	Y	N	06757168001253566	6043R	
3508527304	376	4543.36	Y	N	06757168001253559	7035R	
9031123504	381	1489.25	Y	N	06757168001253573	7035A	
9782210030	85	970.99	Y	N	06757168001253542	6043A	
<b>Grand Total</b>	1444	14090.88					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3)(c) of NMFC Item 180</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1039	ctns			12438.79		Comforters, Bedspreads	49017	200
24	ctns			162.84		Ice Cream Maker	55620	100
381	ctns			1489.25		Panels, Valances	49260 Sub 4	175

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 \_\_\_\_\_ or \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_

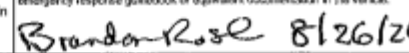
Fee Terms: Collect:  Prepaid:

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 rules, 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: 33 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <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 emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  8/26/24
	Shipper Signature		

Order No.: 71372799      Order Date: 08/21/2024      Customer: WALMARTPRWH      Customer PO No.: 9031123504  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO 111 WHS  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	76	19	76	19
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	20	5	20	5
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	12	3	12	3
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	108	27	108	27
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	16	4	16	4
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	28	7	28	7
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	8	2	8	2
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	4	1	4	1
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	8	2	8	2
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	24	6	24	6

**Total Quantity Ordered: 1524**  
**Total Ordered: 381**  
**Total Quantity Shipped: 1524**  
**Total Cartons Shipped: 381**