

Date: 9/5/2024 2:06:55 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001262056
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: 225935
	7101	Seal number(s): 36975895
City/State/Zip:	Conley, GA 30288	SCAC: SWFT
SID#:		Pro Number: 0000
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 35728320		Actual Driver Arrival Time
		Driver Departure Time
		1800 AM
		1232 AM
		406 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
8225638041	269	3098.38	Y	N	06757168001261165	6011A	
1431601555	36	538.30	Y	N	06757168001262032	7035A	
2282050913	8	61.60	Y	N	06757168001261172	7035A	
3508527319	340	4107.40	Y	N	06757168001261141	7035R	
4713325971	120	1509.44	Y	N	06757168001261134	6011R	
9031123851	304	1190.90	Y	N	06757168001262049	7035A	
1431601554	336	3847.53	Y	N	06757168001261158	7035A	
8880835878	7	31.71	Y	N	06757168001261189	6011A	
Grand Total	1420	14385.26					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description, special or additional rate or addendum in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1101	ctns			13101.05		Comforters, Bedspreads	49017	200
15	ctns			93.31		Ice Cream Maker	55620	100
304	ctns			1190.90		Panels, Valances	49260 Sub 4	175

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 _____ 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.

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: <u>1</u> <i>[Signature]</i>	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	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and received placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 9/5/24
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Order No.: 71433551 **Order Date:** 08/30/2024 **Customer:** WALMARTWHS **Customer PO No.:** 2282050913
PO Type No.: 0033 **Location No.:** 7035A **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 7035A-ASM DIS
18815 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
668855825	SD170-0003	022164359855	Ice Cream Machine	EA	1	8	8	8	8

Total Quantity Ordered: 8
Total Ordered: 8
Total Quantity Shipped: 8
Total Cartons Shipped: 8