

SHIP FROM		Master Bill of Lading Number: 06757168001249316
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	Trailer number: 225506
	DC#: 7101	Seal number(s): 5624259
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:		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:								
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS: Load #: 35578605		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>1000 AM</td> <td>0956 AM</td> <td>1111 AM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	1000 AM	0956 AM	1111 AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
1000 AM	0956 AM	1111 AM						

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2958527393	380	4630.60	Y	N	06757168001249279	6020R	
4324948681	349	4003.11	Y	N	06757168001249286	6020A	
4558526979	200	2459.76	Y	N	06757168001249293	6040R	
5030147885	25	181.29	Y	N	06757168001249309	6020A	
5574889244	248	2772.31	Y	N	06757168001249255	6040A	
9680227458	13	83.17	Y	N	06757168001249262	6040A	
Grand Total	1215	14130.24					

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Rate 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1177	ctns			13865.78		Comforters, Bedspreads	49017	200
38	ctns			264.46		Ice Cream Maker	55620	100
1215				14130.24		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 _____ per _____

COD Amount \$	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 sized, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT. Total Pallet: 31 <i>JS 8-21-24</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 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. <i>[Signature]</i>
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Order No.: 71336998	Order Date: 08/16/2024	Customer: WALMARTWHS	Customer PO No.: 5030147885
PO Type No.: 0033	Location No.: 6020A	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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	22	22	22	22
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	2	1	2	1
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

Total Quantity Ordered:	36
Total Ordered:	25
Total Quantity Shipped:	36
Total Cartons Shipped:	25