

Date: 8/23/2024 12:13:46 PM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: **06757168001249842**

**SHIP TO**

Name: **Consolidation Dock 7101** DC#: **7101**  
 Div. \_\_\_\_\_  
 Address: **1200 Mason Dixon Ln**  
**7101**  
 City/State/Zip: **Conley, GA 30288**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **Swift Transportation**

Trailer number: **225211**  
 Seal number(s): **5627816**

SCAC: **SWFT**  
 Pro Number: **0000**

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 Load #: **35587252**

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time: **0900** AM/PM  
 Actual Driver Arrival Time: **1115** AM/PM  
 Driver Departure Time: **1213** AM/PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
3158527402	80	1013.60	Y	N	06757168001249637	6043R		
<b>8934878327</b>	7	42.46	Y	N	06757168001249644	6080A		
9782210008	371	4282.94	Y	N	06757168001249613	6043A		
3782100188	450	5009.75	Y	N	06757168001249651	6080A		
3358528081	276	3386.12	Y	N	06757168001249620	6080R		
3030376660	17	102.76	Y	N	06757168001249606	6043A		
<b>Grand Total</b>	<b>1201</b>	<b>13837.63</b>						

### 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 ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1177	ctns			13692.41		Comforters, Bedspreads	49017	200
24	ctns			145.22		Ice Cream Maker	55820	100
<b>1201</b>				<b>13837.63</b>		<b>Grand Total</b>		

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:  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 rates 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: <b>3</b> <i>[Signature]</i> <b>8-23-24</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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. <i>[Signature]</i> <b>12</b>
	<b>Shipper Signature</b>		

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<b>Order No.:</b> 71349618	<b>Order Date:</b> 08/18/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 8934878327
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6080A	<b>Dept. No.:</b> 00014	

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**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 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

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	5	5	5	5
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

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<b>Total Quantity Ordered:</b>	<b>17</b>
<b>Total Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>17</b>
<b>Total Cartons Shipped:</b>	<b>7</b>