

Date: 8/29/2024 11:36:51 AM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#: 7101	Div.	Address:		
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>		SID#:		
Master Bill of Lading Number: 06757168001256048		CARRIER NAME: Swift Transportation		Freight Charge Terms:		
		Trailer number: 173374		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 5627817		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
		SCAC: SWFT		(check box) UNDERLYING BILLS OF LANDING		
		Pro Number:		Appointment Time		
				1000 AM		
				Actual Driver Arrival Time		
				0937 AM		
				Driver Departure Time		
				1136 AM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
5030148024	17	132.05	Y N	06757168001256000	6020A	
4258528066	156	1945.40	Y N	06757168001256024	7034R	
4324948717	413	4643.20	Y N	06757168001255997	6020A	
2958527404	232	2893.04	Y N	06757168001256031	6020R	
5780326960	1	7.70	Y N	06757168001255980	7034A	
9136900203	380	4237.48	Y N	06757168001256017	7034A	
<b>Grand Total</b>	<b>1199</b>	<b>13858.87</b>				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			<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 2(a) of NMFC Item 340</small>	NMFC #	CLASS
1181	ctns	13719.12		Comforters, Bedspreads	49017	200
18	ctns	139.75		Ice Cream Maker	55620	100
1199		13858.87		<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: <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 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.		
SHIPPER SIGNATURE / DATE <small>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.</small>		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 <small>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.</small>
Total Pallet: 31 <i>KW 8-29-24</i>						

---

**Order No.:** 71389417      **Order Date:** 08/24/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 5780326960  
**PO Type No.:** 0033      **Location No.:** 7034A      **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 7034A-ASM DIS  
4880 WHEATLEYS POND RD.  
SMYRNA, DE 19977

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	1	1	1	1

---

**Total Quantity Ordered: 1**  
**Total Ordered: 1**  
**Total Quantity Shipped: 1**  
**Total Cartons Shipped: 1**

---