

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001302820	
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>		<b>CARRIER NAME:</b> Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	171049
City/State/Zip:	Conley, GA 30288	Seal number(s):	36975825
SID#:		SCAC:	SWFT
		Pro Number:	0000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 36287494		Appointment Time	Actual Driver Arrival Time
		1300 AM	1431 AM
			1519 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9624939471	185	2103.18	Y	N	06757168001302004	6066A	
4480238986	59	408.77	Y	N	06757168001301991	6066A	
4158526278	240	2982.96	Y	N	06757168001302028	6018R	
2808526456	224	2857.84	Y	N	06757168001302066	7045R	
1880497357	22	153.16	Y	N	06757168001302011	7045A	
1880547116	45	330.72	Y	N	06757168001301984	6018A	
4975698542	166	1962.35	Y	N	06757168001302035	7045A	
4108526694	128	1503.28	Y	N	06757168001302059	6066R	
8775438591	197	2310.23	Y	N	06757168001302042	6018A	
<b>Grand Total</b>	1266	14412.49					

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 assure safe transportation with ordinary care. See Section 20(a) of NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1140	ctns					13519.84		Comforters, Bedspreads		49017	200	
126	ctns					892.65		Ice Cream Maker		55620	100	

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:  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 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

<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 Pallet: 31 <i>[Signature]</i> 10/22/24	<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 guide book or equivalent documentation in the vehicle. <i>[Signature]</i> 10.22.24
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Order No.: 71843856      Order Date: 10/17/2024      Customer: WALMARTWHS      Customer PO No.: 1880497357  
 PO Type No.: 0033      Location No.: 7045A      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 7045A-ASM DIS  
 6000 WALTON WAY  
 MT. CRAWFORD, VA 22841

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 MIXER	EA	1	15	15	15	15
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	8	4	8	4
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	18	3	18	3

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**Total Quantity Ordered: 41**  
**Total Ordered: 22**  
**Total Quantity Shipped: 41**  
**Total Cartons Shipped: 22**