

Date: 10/9/2024 8:57:22 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001287967	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Swift Transportation	
Name: Consolidation Dock 7101		Trailer number: 153783	
DC#: 7101		Seal number(s): 36975977	
Div.		SCAC: SWFT	
Address: 1200 Mason Dixon Ln		Pro Number: 0000	
7101			
City/State/Zip: Conley, GA 30288			
SID#: <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 #: 36113161		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5380896498	7	55.51	Y	N	06757168001287851	6023A	
7335197474	2	15.86	Y	N	06757168001287936	6030A	
3130377542	2	15.86	Y	N	06757168001287868	6039A	
9275168652	64	722.24	Y	N	06757168001287813	6039G	
4808526563	80	1013.60	Y	N	06757168001287950	6039R	
4058526578	84	988.92	Y	N	06757168001287875	6023R	
4575638772	223	2496.27	Y	N	06757168001287912	6023A	
9275168651	189	1988.83	Y	N	06757168001287790	6039G	
2532420106	169	1900.96	Y	N	06757168001287844	6030A	
9275169151	221	2447.35	Y	N	06757168001287929	6039A	
Grand Total	1041	11645.40					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1030	ctns			11558.17		Comforters, Bedspreads	49017	200

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

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 32</p> <p><i>[Signature]</i> 10/9/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i></p>
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Order No.: 71686093 **Order Date:** 10/03/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3130377542
PO Type No.: 0033 **Location No.:** 6039A **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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	4	2	4	2

Total Quantity Ordered: 4
Total Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2