

Date: 10/8/2024 1:29:14 PM

## Master Bill Of Lading

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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				Address:					
City/State/Zip: Port Wentworth, GA 31407				Div.				City/State/Zip: Conley, GA 30288					
SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>					
Master Bill of Lading Number: 06757168001286946				CARRIER NAME: Swift Transportation				Freight Charge Terms:					
				Trailer number: 131664				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
				Seal number(s): 36585876				Appointment Time AM PM 1000 AM PM					
				SCAC: SWFT				Actual Driver Arrival Time AM PM 1004 AM PM					
				Pro Number:				Driver Departure Time AM PM 1359 AM PM					
SPECIAL INSTRUCTIONS: Load #: 36113147				MASTER BILL OF LANDING: WITH ATTACHED (check box) <input checked="" type="checkbox"/>				UNDERLYING BILLS OF LANDING					
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#					
3758526924	48	580.32	Y	N	06757168001286915	6038R							
1330447109	2	15.86	Y	N	06757168001286885	6038A							
9324979663	77	904.90	Y	N	06757168001286878	6070A							
8882350170	89	1042.13	Y	N	06757168001286861	6054A							
4858526674	48	580.32	Y	N	06757168001286854	6006R							
3808527585	48	580.32	Y	N	06757168001286908	6054R							
1375029301	110	1286.71	Y	N	06757168001286892	6038A							
9324979135	532	6000.40	Y	N	06757168001286847	6070G							
2274699832	120	1358.52	Y	N	06757168001286922	6006A							
9630268577	2	15.86	Y	N	06757168001286939	6070A							
<b>Grand Total</b>	1076	12365.34											
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 attract safe transportation with ordinary care. See Section 2(b) of NMFC Item 359.</small>	LTL ONLY						
QTY	TYPE	QTY	TYPE				NMFC #	CLASS					
1072	ctns			12333.62		Comforters, Bedspreads	49017	200					
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 to 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 rules 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 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: 28 <i>10/8/24</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 acid 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>Jan</i>			

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**Order No.:** 71686076      **Order Date:** 10/03/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1330447109  
**PO Type No.:** 0033      **Location No.:** 6038A      **Dept. No.:** 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 6038A-ASM DIS  
8827 OLD RIVER ROAD  
MARCY, NY 13403

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

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