

Date: 1/5/2023 9:48:01 AM

Master Bill Of Lading

| | |
|--|---|
| <p>SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/></p> | <p>Master Bill of Lading Number: 06757168000860857</p> |
| <p>SHIP TO</p> <p>Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/></p> | <p>CARRIER NAME: Swift Transportation</p> <p>Trailer number: 225720 Seal number(s): 36585971 SCAC: SWFT Pro Number: _____</p> |
| <p>THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p> | <p>Freight Charge Terms:</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING</p> |
| <p>SPECIAL INSTRUCTIONS:</p> <p>Load #: 24537774</p> | <p>Appointment Time: 0900 AM Actual Driver Arrival Time: 0820 AM Driver Departure Time: 0918 PM</p> |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4759389323 | 5 | 23.76 | Y | N | 06757168000860796 | 6068A |
| 6959169203 | 5 | 20.57 | Y | N | 06757168000860802 | 6010A |
| 4409388872 | 5 | 18.26 | Y | N | 06757168000860734 | 6048A |
| 1109359475 | 9 | 40.70 | Y | N | 06757168000860819 | 6080A |
| 3358528634 | 100 | 1450.28 | Y | N | 06757168000860833 | 6080R |
| 9830043810 | 173 | 2371.70 | Y | N | 06757168000860741 | 6010A |
| 1724554426 | 185 | 2950.58 | Y | N | 06757168000860727 | 6068A |
| 4408525519 | 232 | 3610.32 | Y | N | 06757168000860772 | 6068R |
| 3658525022 | 148 | 2265.96 | Y | N | 06757168000860758 | 6048R |
| 6475643250 | 253 | 3070.03 | Y | N | 06757168000860789 | 6048A |
| 3058525320 | 264 | 4100.64 | Y | N | 06757168000860840 | 6010R |
| 3224254721 | 250 | 3785.99 | Y | N | 06757168000860765 | 6080A |
| | | | Y | N | | |
| Grand Total | 1629 | 23708.79 | | | | |

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 _____.

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 / DATE: *[Signature]* **1/5/23**

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pallet's said to contain By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE: *[Signature]*

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.

Order No.: 6884166 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 1724554426
 PO Type No.: 0033 Location No.: 6068A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6068A-ASM DIS
 221 LOIS ROAD
 SANGER, TX 76266

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275807 | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt | EA | 2 | 6 | 3 | 6 | 3 |
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275800 | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 8 | 4 | 8 | 4 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |

Total Quantity Ordered: 435
Total Ordered: 185
Total Quantity Shipped: 435
Total Cartons Shipped: 185