

Date: 1/31/2023 11:29:24 AM

Master Bill Of Lading

Page 1 of 6

SHIP FROM		Master Bill of Lading Number: 06757168000883160				
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>						
SHIP TO		CARRIER NAME: Swift Transportation				
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 170701 Seal number(s): 36585954 SCAC: SWFT Pro Number: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: 25048366		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING				
		Appointment Time 0800 AM Actual Driver Arrival Time 0806 AM Driver Departure Time 1129 AM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1059359316	3	11.88	Y	N	06757168000878869	6006A
4408525588	16	211.36	Y	N	06757168000878968	6068R
7159169306	2	6.38	Y	N	06757168000879019	7038A
7859169396	2	6.38	Y	N	06757168000879194	6024A
4659388809	2	6.38	Y	N	06757168000879088	6038A
7113969170	12	47.52	Y	N	06757168000879033	6017A
9324974150	23	217.76	Y	N	06757168000879095	6070A
1109359638	1	5.94	Y	N	06757168000879217	6080A
5258689155	6	26.51	Y	N	06757168000878944	6039A
5359389449	9	33.33	Y	N	06757168000879354	6070A
2573885128	28	250.63	Y	N	06757168000879170	7034A
4058525547	36	585.00	Y	N	06757168000878883	6023R
5059389167	7	26.95	Y	N	06757168000878913	6092A
3058525385	48	697.44	Y	N	06757168000879316	6010R

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 in 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

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 transport according to the applicable regulations of the DOT.
 Total Pallets: **71**
[Signature] 1/31/23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver
 By Driver/pallets said to contain 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.
[Signature]

Date: 1/31/2023 11:29:24 AM

Master Bill Of Lading Page 3 of 6

SHIP FROM		Master Bill of Lading Number: 06757168000883160				
Name:	E & E COMPANY LTD					
Address:	311 International Trade Pkwy					
City/State/Zip:	Port Wentworth, GA 31407					
SID#:		FOB:	<input type="checkbox"/>			
SHIP TO		CARRIER NAME: Swift Transportation				
Name:	Consolidation Dock 7101	DC#:	7101			
		Div.				
Address:	1200 Mason Dixon Ln 7101	Trailer number:	170701			
		Seal number(s):	36585954			
City/State/Zip:	Conley, GA 30288	SCAC:	SWFT			
SID#:		Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid:	<input type="checkbox"/>			
Address:		Collect:	<input checked="" type="checkbox"/>			
		3rd Party:	<input type="checkbox"/>			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box)				
Load #: 25046366		Appointment Time	Actual Driver Arrival Time			
		AM PM	AM PM			
		Driver Departure Time	AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274694406	52	410.25	Y N	06757168000879040	6006A	
4074584334	26	336.17	Y N	06757168000878982	6027A	
9879190208	25	86.68	Y N	06757168000879323	7035A	
4714189089	18	76.34	Y N	06757168000878999	6040A	
5929224846	67	639.08	Y N	06757168000879293	6054A	
4409389035	4	17.38	Y N	06757168000879002	6048A	
4558525886	72	1046.16	Y N	06757168000879309	6040R	
4975693395	27	310.20	Y N	06757168000879118	7045A	
1424704469	65	755.40	Y N	06757168000879279	6030A	
3706526226	52	641.16	Y N	06757168000878777	6030R	
5574884121	103	697.87	Y N	06757168000879132	6040A	
5974424662	2	24.00	Y N	06757168000879378	6043A	
8225633494	44	427.79	Y N	06757168000878852	6011A	
4074464748	45	432.52	Y N	06757168000879330	6017A	

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: 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 individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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

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 Pallet: 71

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

Order No.: 6903549 Order Date: 01/26/2023 Customer: WALMART Customer PO No.: 5574884121
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	45	5	45	5
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	27	3	27	3
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	36	4	36	4
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	27	3	27	3
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	9	1	9	1
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 583
Total Ordered: 103
Total Quantity Shipped: 583
Total Cartons Shipped: 103

Order No.: 6903549 Order Date: 01/26/2023 Customer: WALMART Customer PO No.: 5574884121
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	36	4	36	4
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	54	6	54	6
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	18	2	18	2
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	18	2	18	2
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	27	3	27	3
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	45	5	45	5
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	9	1	9	1
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	18	2	18	2
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 583
Total Ordered: 103
Total Quantity Shipped: 583
Total Cartons Shipped: 103