

Date: 1/27/2023 11:15:59 AM

Master Bill Of Lading

| | | | |
|--|--|---|--|
| SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/> | | Master Bill of Lading Number: 06757168000876186 | |
| SHIP TO Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln City/State/Zip: Conley, GA 30288 SID#: _____ DC#: 7101 Div: _____ FOB: <input type="checkbox"/> | | CARRIER NAME: Swift Transportation Trailer number: 170717 Seal number(s): 36585957 SCAC: SWFT Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ | | Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 24936481 | | Appointment Time: 1000 AM PM Actual Driver Arrival Time: 0944 AM PM Driver Departure Time: 1115 AM PM | |
| MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <input checked="" type="checkbox"/> (check box) | | | |

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO | |
|----------------------------|------------|------------|--------------------------|---|-------------------------|---------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | DC# Supplier# |
| 4409389004 | 1 | 5.50 | Y | N | 06757168000876063 | 6048A |
| 5258689123 | 8 | 32.45 | Y | N | 06757168000876155 | 6039A |
| 1059359285 | 26 | 117.59 | Y | N | 06757168000876049 | 6006A |
| 4759389457 | 18 | 64.35 | Y | N | 06757168000876162 | 6068A |
| 4959388990 | 18 | 66.66 | Y | N | 06757168000876070 | 7045A |
| 4808525384 | 40 | 601.36 | Y | N | 06757168000876032 | 6039R |
| 4858525582 | 108 | 1481.56 | Y | N | 06757168000876179 | 6006R |
| 2808525243 | 144 | 2131.36 | Y | N | 06757168000876025 | 7045R |
| 6475643398 | 147 | 1993.91 | Y | N | 06757168000876100 | 6048A |
| 9275163922 | 147 | 1374.71 | Y | N | 06757168000876117 | 6039A |
| 3658525065 | 156 | 2270.92 | Y | N | 06757168000876131 | 6048R |
| 4975693353 | 169 | 2076.32 | Y | N | 06757168000876124 | 7045A |
| 1724554590 | 455 | 5618.45 | Y | N | 06757168000876018 | 6068A |
| 2274694367 | 191 | 2063.30 | Y | N | 06757168000876148 | 6006A |

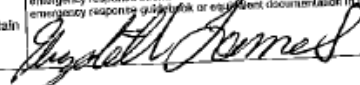
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / 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: <u>1-27-23</u> | 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 said 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.  |
|---|--|--|---|

Master Bill Of Lading

Date: 1/27/2023 11:15:59 AM

Master Bill of Lading Number: 06757168000876186

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Address: 1200 Mason Dixon Ln
 7101 Div.
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation
 Trailer number: 170717
 Seal number(s): 36585957
 SCAC: SWFT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

SPECIAL INSTRUCTIONS:
 Load #: 24936481

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | | |
|----------------------------|------------|------------|--------------------------|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | DC# | Supplier# |
| 4408525571 | 308 | 4520.36 | Y N | 06757168000876094 | 6068R | |
| Grand Total | 1936 | 24418.80 | | | | |

| HANDLING UNIT | | | | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transport in with ordinary care. See Section 75J of NMFC Item 360</small> | LTL ONLY | |
|--------------------|------|-----|------|----------|---------|-------------|------------|------------------------|---|----------|--|
| QTY | TYPE | QTY | TYPE | NMFC # | CLASS | | | | | | |
| 377 | ctns | | | 925.16 | | 49390 Sub 4 | 175 | Sheet Set & Pillowcase | | | |
| 71 | ctns | | | 286.55 | | 49385 | 77.5 | Shower curtain | | | |
| 1488 | ctns | | | 23207.09 | | 49017 | 200 | Comforters, Bedspreads | | | |
| Grand Total | | | | | | | | | | | |
| 1936 | | | | 24418.80 | | | | | | | |

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 _____

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 shipment.

Trailer Loaded: By Shipper By Carrier
 Freight Counted: By Shipper By Carrier
 The Commodity is said to contain _____

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 DC emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 6899246 Order Date: 01/22/2023 Customer: WALMART Customer PO No.: 4408525571
 PO Type No.: 0020 Location No.: 6068R 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 6068R-REGULAR
 225 LOIS ROAD
 SANGER, TX 76266

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587366304 | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA | 1 | 64 | 64 | 64 | 64 |
| 587366122 | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA | 1 | 28 | 28 | 28 | 28 |
| 577082879 | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set | EA | 1 | 156 | 156 | 156 | 156 |
| 577082886 | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA | 1 | 60 | 60 | 60 | 60 |

Total Quantity Ordered: 308
 Total Ordered: 308
 Total Quantity Shipped: 308
 Total Cartons Shipped: 308