

Date: 2/14/2023 10:16:50 AM

Master Bill Of Lading

| | | | |
|---|-------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000889513 | |
| 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 | Trailer number: | 081243 |
| | 7101 | Seal number(s): | 36585580 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | SWFT |
| SID#: | FOB: <input type="checkbox"/> | 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 | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: 25338745 | | Appointment Time | Actual Driver Arrival Time |
| | | 1000 AM PM | 0936 AM PM |
| | | | Driver Departure Time |
| | | | 1031 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4359389134 | 21 | 83.16 | Y | N | 06757168000889407 | 6027A |
| 4659388913 | 17 | 61.16 | Y | N | 06757168000889438 | 6038A |
| 3758525746 | 24 | 390.00 | Y | N | 06757168000889445 | 6038R |
| 3508526217 | 60 | 975.00 | Y | N | 06757168000889506 | 7035R |
| 4714189192 | 10 | 38.83 | Y | N | 06757168000889469 | 6040A |
| 9879190324 | 39 | 150.26 | Y | N | 06757168000889490 | 7035A |
| 4558525925 | 60 | 975.00 | Y | N | 06757168000889476 | 6040R |
| 1375024106 | 275 | 3261.16 | Y | N | 06757168000889421 | 6038A |
| 4074584422 | 505 | 6396.40 | Y | N | 06757168000889391 | 6027A |
| 4608525665 | 36 | 585.00 | Y | N | 06757168000889414 | 6027R |
| 5574884220 | 257 | 3810.11 | Y | N | 06757168000889452 | 6040A |
| 9773296509 | 544 | 6136.92 | Y | N | 06757168000889483 | 7035A |
| | | | Y | N | | |
| Grand Total | 1848 | 22863.00 | | | | |

| | |
|--|--|
| 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: <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 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>102/1423</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. <u>Rafael A. Nino</u> |
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PACKING LIST

PAGE 1 OF 1

Order No.: 6940603 **Order Date:** 02/09/2023 **Customer:** WALMART **Customer PO No.:** 4608525665
PO Type No.: 0020 **Location No.:** 6027R **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 6027R - REGULAR
210 OWENS ROAD
WOODLAND, PA 16881

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 577082886 | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA | 1 | 36 | 36 | 36 | 36 |

Total Quantity Ordered: 36
Total Ordered: 36
Total Quantity Shipped: 36
Total Cartons Shipped: 36