

Date: 2/3/2023 2:10:26 PM

**Master Bill Of Lading**

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|   |                               |   |                                     |
|---|-------------------------------|---|-------------------------------------|
| <b>SHIP FROM</b>                            |                               | Master Bill of Lading Number: 06757168000884631   |                                     |
| Name:                                       | E & E COMPANY LTD             |   |                                     |
| Address:                                    | 311 International Trade Pkwy  |   |                                     |
| City/State/Zip:                             | Port Wentworth, GA 31407      |   |                                     |
| SID#:                                       | FOB: <input type="checkbox"/> |   |                                     |
| <b>SHIP TO</b>                              |                               | <b>CARRIER NAME:</b> Swift Transportation   |                                     |
| Name:                                       | Consolidation Dock 7101       | DC#:  | 7101                                |
|   |                               | Div.:   |                                     |
| Address:                                    | 1200 Mason Dixon Ln           | Trailer number:   | 182115                              |
|   | 7101                          | Seal number(s):   | 36585968                            |
| City/State/Zip:                             | Conley, GA 30288              | SCAC:   | SWFT                                |
| SID#:                                       | FOB: <input type="checkbox"/> | Pro Number:   |                                     |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                               | <b>Freight Charge Terms:</b>  |                                     |
| 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 (check box) |                                     |
| <b>SPECIAL INSTRUCTIONS:</b>                |                               | Appointment Time  | Actual Driver Arrival Time          |
| Load #: 25087489                            |                               | 1300 AM   | 11:11 AM                            |
|   |                               | Driver Departure Time   | 1410 AM                             |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                                       |  |
|----------------------------|------------|------------|-------------------------|---|-------------------|---------------------------------------|--|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |  |
| 1009359304                 | 13         | 48.84      | Y                       | N | 06757168000881920 | 6066A                                 |  |
| 5259388819                 | 16         | 58.41      | Y                       | N | 06757168000881890 | 6023A                                 |  |
| 4759389517                 | 9          | 38.39      | Y                       | N | 06757168000881951 | 6068A                                 |  |
| 4376355515                 | 52         | 211.44     | Y                       | N | 06757168000882651 | 7035A                                 |  |
| 4058525555                 | 192        | 2827.44    | Y                       | N | 06757168000881906 | 6023R                                 |  |
| 4575633492                 | 160        | 2454.13    | Y                       | N | 06757168000881883 | 6023A                                 |  |
| 1724554650                 | 203        | 2641.54    | Y                       | N | 06757168000881944 | 6068A                                 |  |
| 9624934121                 | 234        | 2802.77    | Y                       | N | 06757168000881913 | 6066A                                 |  |
| 3508526188                 | 276        | 4193.80    | Y                       | N | 06757168000881999 | 7035R                                 |  |
| 9879190244                 | 16         | 55.66      | Y                       | N | 06757168000881982 | 7035A                                 |  |
| 4408525598                 | 260        | 3892.84    | Y                       | N | 06757168000881968 | 6068R                                 |  |
| 9773296431                 | 259        | 2219.89    | Y                       | N | 06757168000881975 | 7035A                                 |  |
| 4108525432                 | 176        | 2625.28    | Y                       | N | 06757168000881937 | 6066R                                 |  |
| <b>Grand Total</b>         | 1866       | 24070.43   |                         |   |                   |                                       |  |

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.   |  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallets: <i>23</i>   |  | <b>SHIPPER SIGNATURE</b>  |  |
| Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |  | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces   |  |
|  |  | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.<br><i>[Signature]</i> |  |

Order No.: 6915637      Order Date: 01/29/2023      Customer: WALMART      Customer PO No.: 9773296431  
 PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

| Customer SKU Number | Item Number     | UPC          | Description                 | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794           | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt   | EA  | 2             | 16          | 8               | 16          | 8               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham  | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham    | EA  | 2             | 12          | 6               | 12          | 6               |
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set   | EA  | 1             | 4           | 4               | 4           | 4               |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set     | EA  | 1             | 6           | 6               | 6           | 6               |
| 587366129           | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set   | EA  | 1             | 7           | 7               | 7           | 7               |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set     | EA  | 1             | 7           | 7               | 7           | 7               |
| 583249710           | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set      | EA  | 1             | 3           | 3               | 3           | 3               |
| 583249712           | BH9044409622-04 | 086569396358 | K Comforter Mini Set        | EA  | 1             | 9           | 9               | 9           | 9               |
| 587373649           | MS8144409622-09 | 086569491329 | Travel Pillow Cover         | EA  | 9             | 99          | 11              | 99          | 11              |

**Total Quantity Ordered: 1207**  
**Total Ordered: 259**  
**Total Quantity Shipped: 1207**  
**Total Cartons Shipped: 259**