

Date: 2/10/2023 9:49:14 AM

Master Bill Of Lading

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|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168000886840 |
| 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: 176191 |
| | 7101 | Seal number(s): 36585594 |
| City/State/Zip: | Conley, GA 30288 | SCAC: SWFT |
| SID#: | | Pro Number: |
| | | FOB: <input type="checkbox"/> |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | | 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 #: | 25232233 | Appointment Time | Actual Driver Arrival Time |
| | | 0900 AM | 0845 AM |
| | | | 0949 AM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------------|-------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | |
| | | | | | BOL# | DC# |
| 1109359715 | 28 | 108.24 | Y | N | 06757168000886796 | 6080A |
| 4659388884 | 12 | 45.65 | Y | N | 06757168000886703 | 6038A |
| 5309119206 | 13 | 43.78 | Y | N | 06757168000886734 | 6043A |
| 9325044106 | 189 | 1906.05 | Y | N | 06757168000886819 | 6094A |
| 4658525425 | 72 | 1170.00 | Y | N | 06757168000886833 | 6094R |
| 3758525731 | 48 | 780.00 | Y | N | 06757168000886710 | 6038R |
| 3658525109 | 60 | 975.00 | Y | N | 06757168000886772 | 6048R |
| 2859319408 | 13 | 46.09 | Y | N | 06757168000886826 | 6094A |
| 3158526175 | 60 | 975.00 | Y | N | 06757168000886741 | 6043R |
| 3358526746 | 48 | 780.00 | Y | N | 06757168000886802 | 6080R |
| 6475643504 | 331 | 5337.75 | Y | N | 06757168000886758 | 6048A |
| 1375024068 | 314 | 4492.07 | Y | N | 06757168000886697 | 6038A |
| 5974424719 | 327 | 4623.44 | Y | N | 06757168000886727 | 6043A |
| 3224255004 | 422 | 6323.63 | Y | N | 06757168000886789 | 6080A |

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| 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: *This 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"/> |
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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.

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| 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: <i>10825</i> | 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. <i>Carroll Smith</i> 2/10/23 10825 |
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Order No.: 6937421 Order Date: 02/05/2023 Customer: WALMART Customer PO No.: 3224255004
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 300 VETERANS DRIVE
 TOBYHANNA, PA 18466

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 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 | 4 | 2 | 4 | 2 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 20 | 20 | 20 | 20 |

Total Quantity Ordered: 968
Total Ordered: 422
Total Quantity Shipped: 968
Total Cartons Shipped: 422