

Date: 1/31/2023 2:15:14 PM

Master Bill Of Lading

Page 1 of 6

SHIP FROM		Master Bill of Lading Number: 06757168000883177	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Westworth, 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: 166089 Seal number(s): 36585956 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 #: 25015330		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 0800 AM PM Actual Driver Arrival Time: 1201 AM PM Driver Departure Time: 1415 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459389449	7	38.50	Y	N	06757168000878142	7034A
9324974137	13	131.24	Y	N	06757168000877862	6070A
3458526006	12	195.00	Y	N	06757168000878043	6017R
2274694396	19	204.43	Y	N	06757168000878289	6006A
9830044000	14	157.64	Y	N	06757168000877992	6010A
4714189084	6	26.51	Y	N	06757168000877787	6040A
7859169391	3	11.88	Y	N	06757168000877732	6024A
9275163958	20	224.01	Y	N	06757168000878227	6039A
1375024004	13	158.28	Y	N	06757168000877817	6038A
4058525543	28	406.36	Y	N	06757168000877961	6023R
5359389444	1	5.50	Y	N	06757168000878104	6070A
2958526182	16	211.36	Y	N	06757168000877947	6020R
3108525850	20	233.40	Y	N	06757168000878241	6070R
5059389162	6	23.76	Y	N	06757168000878128	6092A

<p>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 _____</p>	<p>COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>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: 72 <i>[Signature]</i> 1-31-23</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces</p>	<p>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>[Signature]</i> 1-31-23</p>
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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: 06757168000883177	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Swift Transportation Trailer number: 166089 Seal number(s): 36585956 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 #: 25015330		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359311	2	8.69	Y	N	06757168000877626	6006A	
3224254931	31	309.93	Y	N	06757168000878265	6080A	
3808526217	36	444.76	Y	N	06757168000877893	6054R	
3358526707	16	211.36	Y	N	06757168000877879	6080R	
5009389533	6	23.76	Y	N	06757168000877695	6020A	
5258689150	1	5.94	Y	N	06757168000877770	6039A	
8775433678	37	427.37	Y	N	06757168000877930	6018A	
4575633469	54	513.67	Y	N	06757168000877923	6023A	
4759389481	7	26.95	Y	N	06757168000878098	6068A	
3508526171	36	444.78	Y	N	06757168000877657	7035R	
4108525417	36	444.76	Y	N	06757168000877916	6066R	
4258526722	16	211.36	Y	N	06757168000877831	7034R	
4959389019	6	23.76	Y	N	06757168000878050	7045A	
1424704458	73	862.52	Y	N	06757168000878203	6030A	

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: <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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 2	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 sold to consignee <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.
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Order No.: 6900724 Order Date: 01/25/2023 Customer: WALMART Customer PO No.: 1424704458
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	9	1	9	1
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	9	1	9	1
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
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	3	3	3	3
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	11	11	11	11
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	4	4	4	4
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 121
Total Ordered: 73
Total Quantity Shipped: 121
Total Cartons Shipped: 73