

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

### Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800083177	
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	DCR: 7101	
		Div.	
Address:	1208 Mason Dixon Ln 7101	Trailer number: 166089	
City/State/Zip:	Conley, GA 30288	Seal number(s): 3658555	
SID#:		SCAC: SWFT	
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 25015330		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
3058525382	12	174.38	Y N	06757168000877985	6010R		
7159169298	1	5.50	Y N	06757168000878074	7038A		
3708526219	100	1360.80	Y N	06757168000878005	6030R		
1724554621	79	784.71	Y N	06757168000878111	6068A		
4074584324	24	300.89	Y N	06757168000878210	6027A		
4409389029	1	3.19	Y N	06757168000877794	6048A		
4659388804	4	17.38	Y N	06757168000877763	6038A		
5574884112	74	647.06	Y N	06757168000877688	6040A		
5929224838	24	212.69	Y N	06757168000877909	6054A		
9325163904	24	244.11	Y N	06757168000877718	7038A		
4324944113	66	552.40	Y N	06757168000877954	6020A		
4359389024	2	11.44	Y N	06757168000877756	6027A		
9325044035	27	325.03	Y N	06757168000878166	6094A		
9773296407	76	632.24	Y N	06757168000878180	7035A		

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 _____	<b>COD Amount \$</b> _____ 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, or 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</b>	
<b>SHIPPER SIGNATURE / DATE</b> 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 Pallet 72	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to certain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 6900768      Order Date: 01/25/2023      Customer: WALMART      Customer PO No.: 5929224836  
 PO Type No.: 0033      Location No.: 6054A      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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

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	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	9	1	9	1
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	9	1	9	1
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	9	1	9	1
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	9	1	9	1
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	9	1	9	1
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	9	1	9	1
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	9	1	9	1
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	9	1	9	1

**Total Quantity Ordered: 96**  
**Total Ordered: 24**  
**Total Quantity Shipped: 96**  
**Total Cartons Shipped: 24**