

Date: 2/1/2023 9:11:25 AM

Master Bill Of Lading

| | | |
|------------------|-------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168000880213 |
| Name: | E & E COMPANY LTD | |
| Address: | 311 International Trade Pkwy | |
| City/State/Zip: | Port Wentworth, GA 31407 | |
| SID#: | FOB: <input type="checkbox"/> | |

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| SHIP TO | | CARRIER NAME: Swift Transportation |
| Name: | Consolidation Dock 7101 | DC#: 7101 |
| | | Div. |
| Address: | 1200 Mason Dixon Ln | Trailer number: 175733 |
| | 7101 | Seal number(s): 36585955 |
| City/State/Zip: | Conley, GA 30288 | SCAC: SWFT |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LADING |

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|------------------------------|------------------|----------------------------|-----------------------|
| SPECIAL INSTRUCTIONS: | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| Load #: 25072239 | 0900 AM | 0805 PM | 0911 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4714189105 | 15 | 64.90 | Y | N | 06757168000880138 | 6040A | |
| 4409389052 | 2 | 8.89 | Y | N | 06757168000880169 | 6048A | |
| 5059389184 | 9 | 36.52 | Y | N | 06757168000880190 | 6092A | |
| 3458526018 | 124 | 1838.92 | Y | N | 06757168000880114 | 6017R | |
| 6475643452 | 129 | 1754.74 | Y | N | 06757168000880152 | 6048A | |
| 4213326112 | 160 | 2397.52 | Y | N | 06757168000880206 | 6092R | |
| 3658525067 | 168 | 2465.92 | Y | N | 06757168000880176 | 6048R | |
| 4074464756 | 231 | 3176.35 | Y | N | 06757168000880091 | 6017A | |
| 5574884132 | 197 | 3596.73 | Y | N | 06757168000880121 | 6040A | |
| 2124554413 | 218 | 2923.45 | Y | N | 06757168000880183 | 6092A | |
| 7113969189 | 11 | 44.77 | Y | N | 06757168000880107 | 6017A | |
| 4558525890 | 408 | 6095.36 | Y | N | 06757168000880145 | 6040R | |
| Grand Total | 1672 | 24403.87 | | | | | |

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

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| <p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <u>1672</u></p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets used to contain <input type="checkbox"/> By Driver/Proces</p> | <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p> |
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PACKING LIST

PAGE 1 OF 1

Order No.: 6907858 **Order Date:** 01/27/2023 **Customer:** WALMART **Customer PO No.:** 3458526018
PO Type No.: 0020 **Location No.:** 6017R **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 6017R - REGULAR
2106 EAST TIPTON STREET
SEYMOUR, IN 47274

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 20 | 20 | 20 | 20 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 16 | 16 | 16 | 16 |
| 587366122 | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA | 1 | 28 | 28 | 28 | 28 |
| 577082886 | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA | 1 | 60 | 60 | 60 | 60 |

Total Quantity Ordered: 124
Total Ordered: 124
Total Quantity Shipped: 124
Total Cartons Shipped: 124