

Date: 1/31/2023 11:29:24 AM

### Master Bill Of Lading

Page 1 of 6

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000883160	
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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	170701
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585954
SID#:		SCAC:	SWFT
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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 #: 25046366		0800 AM	0800 PM
			1129 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359316	3	11.88	Y N	06757168000878869	6006A	
4408525588	16	211.36	Y N	06757168000878968	6068R	
7159169306	2	6.38	Y N	06757168000879019	7038A	
7859169396	2	6.38	Y N	06757168000879194	6024A	
4659388809	2	6.38	Y N	06757168000879088	6038A	
7113969170	12	47.52	Y N	06757168000879033	6017A	
9324974150	23	217.76	Y N	06757168000879095	6070A	
1109359638	1	5.94	Y N	06757168000879217	6080A	
5258689155	6	26.51	Y N	06757168000878944	6039A	
5359389449	9	33.33	Y N	06757168000879354	6070A	
2573885128	28	250.63	Y N	06757168000879170	7034A	
4058525547	36	585.00	Y N	06757168000878883	6023R	
5059389167	7	26.95	Y N	06757168000878913	6092A	
3058525385	48	697.44	Y N	06757168000879316	6010R	

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: <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, charges as the rates, classifications and rates 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> This is to certify that the above named materials are properly classified, packaged, marked and secured, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 1/31/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the ODF emergency response publications or placard documentation in the vehicle. <i>[Signature]</i>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800083160
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FCB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation
Name:	Consolidation Dock 7101	Trailer number: 170701
	DC#: 7101	Seal number(s): 36585954
	Div.	SCAC: SWFT
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FCB: <input type="checkbox"/>	

<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>	Load #: 25046366	Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359389029	1	5.50	Y N	06757168000879347	6027A	
4376355467	64	275.38	Y N	06757168000878821	7035A	
4858525599	24	390.00	Y N	06757168000878951	6006R	
9624934108	91	615.81	Y N	06757168000878937	6066A	
1009359271	9	35.64	Y N	06757168000879286	6066A	
2124554401	91	579.72	Y N	06757168000878746	6092A	
4358526153	60	913.08	Y N	06757168000878739	7038R	
9275163967	34	389.52	Y N	06757168000879026	6039A	
3224254940	17	131.61	Y N	06757168000878890	6080A	
4459389454	33	123.75	Y N	06757168000879224	7034A	
4713325003	92	1320.84	Y N	06757168000879231	6011R	
2374294938	45	419.66	Y N	06757168000878838	6024A	
3508526179	28	419.16	Y N	06757168000879361	7035R	
4158525255	88	1340.08	Y N	06757168000878760	6018R	

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, 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
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets tied to contain <input type="checkbox"/> By Driver/Pieces	Total Pallet: 71	

Order No.: 6903503      Order Date: 01/26/2023      Customer: WALMART      Customer PO No.: 3224254940  
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
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	27	3	27	3
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	9	1	9	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	4	4	4	4
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 81**  
**Total Ordered: 17**  
**Total Quantity Shipped: 81**  
**Total Cartons Shipped: 17**