

Date: 2/3/2023 9:14:32 AM

**Master Bill Of Lading**

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|   |                              |  |                                     |
|---|------------------------------|--|-------------------------------------|
| <b>SHIP FROM</b>                            |                              | Master Bill of Lading Number: 06757168000881449                          |                                     |
| 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          | Trailer number:  | 210482                              |
|   | 7101                         | Seal number(s):  | 36585965                            |
| City/State/Zip:                             | Conley, GA 30288             | SCAC:  | SWFT                                |
| SID#:                                       |                              | Pro Number:  |                                     |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | Freight Charge Terms:  |                                     |
| Name:                                       |                              | Prepaid:   | <input type="checkbox"/>            |
| Address:                                    |                              | Collect:   | <input checked="" type="checkbox"/> |
| City/State/Zip:                             |                              | 3rd Party:   | <input type="checkbox"/>            |
| <b>SPECIAL INSTRUCTIONS:</b>                |                              | <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED |                                     |
| Load #: 25086727                            |                              | <input type="checkbox"/> UNDERLYING BILLS OF LANDING                     |                                     |
|   |                              | Appointment Time   | Actual Driver Arrival Time          |
|   |                              | 0800 AM  | 0808 PM                             |
|   |                              |  | Driver Departure Time               |
|   |                              |  | 0914 PM                             |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                                       |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4959389055                 | 8          | 30.14      | Y                        | N | 06757168000881425 | 7045A                                 |
| 1059359346                 | 6          | 21.45      | Y                        | N | 06757168000881302 | 6006A                                 |
| 4859388987                 | 23         | 91.85      | Y                        | N | 06757168000881364 | 6030A                                 |
| 2274694417                 | 169        | 1745.76    | Y                        | N | 06757168000881296 | 6006A                                 |
| 4909389036                 | 5          | 15.95      | Y                        | N | 06757168000881333 | 6011A                                 |
| 4975693406                 | 160        | 1548.25    | Y                        | N | 06757168000881418 | 7045A                                 |
| 2808525269                 | 176        | 2645.92    | Y                        | N | 06757168000881432 | 7045R                                 |
| 2859319366                 | 11         | 39.71      | Y                        | N | 06757168000881395 | 6094A                                 |
| 8225633506                 | 177        | 2049.41    | Y                        | N | 06757168000881326 | 6011A                                 |
| 3708526237                 | 212        | 3049.40    | Y                        | N | 06757168000881371 | 6030R                                 |
| 9325044059                 | 122        | 981.50     | Y                        | N | 06757168000881388 | 6094A                                 |
| 1424704485                 | 305        | 3265.92    | Y                        | N | 06757168000881357 | 6030A                                 |
| 4713325012                 | 112        | 1688.80    | Y                        | N | 06757168000881340 | 6011R                                 |
| 4658525407                 | 184        | 2796.88    | Y                        | N | 06757168000881401 | 6094R                                 |

|   |  |
|---|--|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____. | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|--|

**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 stipulated rates or conditions 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, in respect, 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><br>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.<br>Total Pallets: <u>323</u> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets sold to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>[Signature]</i> |
|---|--|--|---|

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**Master Bill Of Lading**

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| <b>SHIP FROM</b>  |      | Master Bill of Lading Number: 06757168000881449   |            |   |          |  |                         |
|---|------|---|------------|---|----------|--|-------------------------|
| Name: <b>E &amp; E COMPANY LTD</b><br>Address: 311 International Trade Pkwy<br>City/State/Zip: Port Wentworth, GA 31407<br>SID#: _____ FOB: <input type="checkbox"/>  |      |   |            |   |          |  |                         |
| <b>SHIP TO</b>  |      | CARRIER NAME: Swift Transportation  |            |   |          |  |                         |
| Name: Consolidation Dock 7101 DC#: 7101<br>Div. _____<br>Address: 1200 Mason Dixon Ln<br>7101<br>City/State/Zip: Conley, GA 30288<br>SID#: _____ FOB: <input type="checkbox"/>  |      | Trailer number: 210462<br>Seal number(s): 36585965<br>SCAC: SWFT<br>Pro Number:   |            |   |          |  |                         |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |      | Freight Charge Terms:<br>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/><br><input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LADING |            |   |          |  |                         |
| Name: _____<br>Address: _____<br>City/State/Zip: _____<br>SPECIAL INSTRUCTIONS:<br>Load #: 25086727   |      | 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 |
| 4858525607  |      | 206   | 3081.44    | Y   | N        | 06757168000881319  | DC# 6006R Supplier#     |
| <b>Grand Total</b>  |      | 1878  | 23052.38   |   |          |  |                         |
| CARRIER INFORMATION   |      |   |            |   |          |  |                         |
| HANDLING UNIT   |      | PACKAGE   |            | WEIGHT LBS  | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY                |
| QTY   | TYPE | QTY   | TYPE       |   |          | <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 303.</small> | NMFC # CLASS            |
| 358   | ctns |   |            | 858.80  |          | Sheet Set & Pillowcase   | 49390 Sub 4 175         |
| 53  | ctns |   |            | 199.10  |          | Shower curtain   | 49385 77.5              |
| 1467  | ctns |   |            | 21984.48  |          | Comforters, Bedspreads   | 49017 200               |
| <b>Grand Total</b>  |      | 1878  |            | 23052.38  |          |  |                         |
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____   |      |   |            | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>  |          |  |                         |
| 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 conditions 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<br><small>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.</small><br>Total Pallets:  |      | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver<br>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces               |            | CARRIER SIGNATURE / PICKUP DATE<br><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/off carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> |          |  |                         |



Order No.: 6915603      Order Date: 01/29/2023      Customer: WALMART      Customer PO No.: 4858525607  
 PO Type No.: 0020      Location No.: 6006R      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 6006R- REGULAR  
 2200A 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

| Customer SKU Number | Item Number     | UPC          | Description               | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set      | EA  | 1             | 16          | 16              | 16          | 16              |
| 587366304           | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA  | 1             | 32          | 32              | 32          | 32              |
| 587366122           | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA  | 1             | 28          | 28              | 28          | 28              |
| 577082879           | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set   | EA  | 1             | 72          | 72              | 72          | 72              |
| 577082886           | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set   | EA  | 1             | 60          | 60              | 60          | 60              |

**Total Quantity Ordered: 208**  
**Total Ordered: 208**  
**Total Quantity Shipped: 208**  
**Total Cartons Shipped: 208**