

SHIP FROM		Master Bill of Lading Number: 06757168000880718
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/>	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Swift Transportation
Name: Consolidation Dock 7101	DC#: 7101	Trailer number: 182837
Address: 1200 Mason Dixon Ln	Div.	Seal number(s): 5624780
City/State/Zip: Conley, GA 30288	SID#: <input type="checkbox"/>	SCAC: SWFT
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:	Address:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:	Load #: 25072236	<input type="checkbox"/> UNDERLYING BILLS OF LANDING
		Appointment Time AM/PM: 1100 PM
		Actual Driver Arrival Time AM/PM: 1027 PM
		Driver Departure Time AM/PM: 1144 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5259388807	2	8.69	Y N	06757168000880398	6023A	
4408525594	140	2059.56	Y N	06757168000880466	6068R	
4575633485	169	2086.82	Y N	06757168000880381	6023A	
9773296424	210	2386.03	Y N	06757168000880473	7035A	
9879190225	3	11.88	Y N	06757168000880480	7035A	
1009359291	4	12.76	Y N	06757168000880428	6066A	
9624934115	184	2328.67	Y N	06757168000880411	6066A	
1724554642	190	2286.48	Y N	06757168000880442	6068A	
4376355503	241	950.54	Y N	06757168000880701	7035A	
4058525551	212	3127.72	Y N	06757168000880404	6023R	
3508526183	248	3733.36	Y N	06757168000880497	7035R	
4108525429	208	3166.24	Y N	06757168000880435	6066R	
4759369505	8	31.02	Y N	06757168000880459	6068A	
Grand Total	1819	22191.77				

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
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 transportation according to the applicable regulations of the DOT. Total Packages: <u>1819</u> <i>2/1/23</i>	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 contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and that the carrier certifies compliance with applicable DOT regulations and that the carrier has the DOT required placards posted on the vehicle's documentation as the vehicle. <i>[Signature]</i>

Order No.: 6907928 Order Date: 01/27/2023 Customer: WALMART Customer PO No.: 9624934115
PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 600
Total Ordered: 184
Total Quantity Shipped: 600
Total Cartons Shipped: 184