

Date: 3/27/2023 4:04:48 PM

Master Bill Of Lading

Page 1 of 2

<p align="center">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/></p>		<p>Master Bill of Lading Number: 06757168000920186</p>
<p align="center">SHIP TO</p> <p>Name: Consolidation Dock 7101 DCR: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/></p>		<p>CARRIER NAME: Swift Transportation</p> <p>Trailer number: 134077 Seal number(s): 36585519 SCAC: SWFT Pro Number: _____</p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p>		<p>Freight Charge Terms:</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</p> <p>Appointment Time: 1:00 AM Actual Driver Arrival Time: 12:15 PM Driver Departure Time: 4:25 PM</p>
<p>SPECIAL INSTRUCTIONS: Load #: 26119574</p>		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009359557	14	44.66	Y	N	06757168000909013	6066A	
1009359622	4	12.76	Y	N	06757168000916448	6066A	
2958526303	48	780.00	Y	N	06757168000909020	6020R	
2958526342	36	585.00	Y	N	06757168000915342	6020R	
4108525520	12	195.00	Y	N	06757168000909068	6066R	
4324944418	420	6040.63	Y	N	06757168000909075	6020A	
4324944531	352	5486.35	Y	N	06757168000915366	6020A	
4376356233	96	386.23	Y	N	06757168000914925	7035A	
5009389806	13	46.09	Y	N	06757168000909099	6020A	
5009389878	3	9.57	Y	N	06757168000915380	6020A	
9624934417	426	5941.19	Y	N	06757168000909136	6066A	
9624934524	250	3277.66	Y	N	06757168000916578	6066A	
9773296855	345	5042.46	Y	N	06757168000916554	7035A	
9773296867	1	9.91	Y	N	06757168000916622	7035A	

<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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____</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>
---	--

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 in the rules, 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.

<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: 10 <i>JC 3/27/23</i></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 said to contain <input type="checkbox"/> By Driver/pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response package or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p>
---	---	---	--

Order No.: 6966559 **Order Date:** 03/19/2023 **Customer:** WALMART **Customer PO No.:** 2958526342
PO Type No.: 0020 **Location No.:** 6020R **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 6020R - REGULAR
4220 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 36
Total Ordered: 36
Total Quantity Shipped: 36
Total Cartons Shipped: 36