

Date: 6/23/2023 9:49:05 AM

# Master Bill Of Lading

|   |                              |   |  |
|---|------------------------------|---|--|
| <b>SHIP FROM</b>                            |                              | Master Bill of Lading Number: 06757168000968911                           |  |
| 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>                              |                              | <b>CARRIER NAME:</b> Swift Transportation                                 |  |
| Name:                                       | Consolidation Dock 7101      | DC#: 7101   |  |
|   |                              | Div.  |  |
| Address:                                    | 1200 Mason Dixon Ln          | Trailer number:   | 174103                                       |
|   | 7101                         | Seal number(s):   | 5624592                                      |
| City/State/Zip:                             | Conley, GA 30288             | SCAC:   | SWFT   |
| SID#:                                       |                              | Pro Number:   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | <b>Freight Charge Terms:</b>  |  |
| Name:                                       |                              | Prepaid: <input type="checkbox"/>   | Collect: <input checked="" type="checkbox"/> |
| Address:                                    |                              | 3rd Party: <input type="checkbox"/>                                       |  |
| City/State/Zip:                             |                              | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |                              | <input type="checkbox"/> UNDERLYING BILLS OF LANDING                      |  |
| Load #: 27804246                            |                              | Appointment Time: 9:00 PM   | Actual Driver Arrival Time: 8:48 PM          |
|   |                              | Driver Departure Time: 10:00 PM   |  |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                             |           |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2124555521                 | 407        | 4575.38    | Y                        | N | 06757168000968812 | 6092A                       |           |
| 2374296053                 | 438        | 4923.82    | Y                        | N | 06757168000968805 | 6024A                       |           |
| 3008526531                 | 144        | 2174.88    | Y                        | N | 06757168000968836 | 6024R                       |           |
| 4074465897                 | 1          | 9.91       | Y                        | N | 06757168000968874 | 6017A                       |           |
| 4074585459                 | 495        | 6125.79    | Y                        | N | 06757168000968867 | 6027A                       |           |
| 4213326423                 | 72         | 1087.44    | Y                        | N | 06757168000968898 | 6092R                       |           |
| 4359389810                 | 11         | 35.09      | Y                        | N | 06757168000968829 | 6027A                       |           |
| 4608525905                 | 24         | 390.00     | Y                        | N | 06757168000968843 | 6027R                       |           |
| 4829850180                 | 12         | 38.28      | Y                        | N | 06757168000968881 | 6024A                       |           |
| 5059389949                 | 14         | 44.66      | Y                        | N | 06757168000968850 | 6092A                       |           |
| <b>Grand Total</b>         | 1618       | 19405.25   |                          |   |                   |                             |           |

| CARRIER INFORMATION |         |     |            |          | COMMODITY DESCRIPTION  |  | LTL ONLY |       |
|---------------------|---------|-----|------------|----------|--|--|----------|-------|
| HANDLING UNIT       | PACKAGE |     | WEIGHT LBS | H.M. (X) | Commodities requiring special or additional care or attention in handling or storage shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 309 of NMFC Issue 303. |  | NMFC #   | CLASS |
| QTY                 | TYPE    | QTY | TYPE       |          |  |  |          |       |
| 1180                | ctns    |     |            | 18330.65 | Comforters, Bedspreads   |  | 49017    | 200   |

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:  Prepaid:   
 Customer check acceptable:

**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.

|   |  |  |  |   |
|---|--|--|--|---|
| <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: 29 <i>JC 6/23/23</i> |  | <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 said 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>Debra Bonclim 6-23-23</i> |
|---|--|--|--|---|

Order No.: 7017264      Order Date: 06/18/2023      Customer: WALMART      Customer PO No.: 2374298053  
PO Type No.: 0033      Location No.: 8024A      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 6024A - ASM DIS  
3920 SOUTHWEST BLVD.  
GROVE CITY, OH 43123

| Customer SKU Number | Item Number     | UPC          | Description                  | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275807           | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275793           | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt   | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275794           | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt  | EA  | 2             | 10          | 5               | 10          | 5               |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt    | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham   | EA  | 2             | 4           | 2               | 4           | 2               |
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set    | EA  | 1             | 6           | 6               | 6           | 6               |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set      | EA  | 1             | 5           | 5               | 5           | 5               |
| 583249710           | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set       | EA  | 1             | 6           | 6               | 6           | 6               |
| 583249712           | BH9044409622-04 | 086569396358 | K Comforter Mini Set         | EA  | 1             | 5           | 5               | 5           | 5               |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set       | EA  | 1             | 8           | 8               | 8           | 8               |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set         | EA  | 1             | 6           | 6               | 6           | 6               |

**Total Quantity Ordered: 1504**  
**Total Ordered: 438**  
**Total Quantity Shipped: 1504**  
**Total Cartons Shipped: 438**