

Date: 7/31/2023 10:37:24 AM

Master Bill Of Lading

| | | | |
|---|------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000991155 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 311 International Trade Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | FOB: <input type="checkbox"/> | |
| SHIP TO | | CARRIER NAME: Swift Transportation | |
| Name: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div.: | |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: | 111668 |
| | | Seal number(s): | 5618225 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | SWFT |
| SID#: | | Pro Number: | 0 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| Load #: 28507049 | | Appointment Time | Actual Driver Arrival Time |
| | | 1000 AM | 0957 AM |
| | | PM | PM |
| | | | Driver Departure Time |
| | | | 1037 AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 4713325314 | 24 | 348.72 | Y | N | 06757168000990981 | 6011R | |
| 9624935801 | 380 | 4139.35 | Y | N | 06757168000991100 | 6066A | |
| 9773298047 | 234 | 2608.88 | Y | N | 06757168000991124 | 7035A | |
| 4909389968 | 11 | 35.09 | Y | N | 06757168000990943 | 6011A | |
| 1079700500 | 7 | 22.33 | Y | N | 06757168000991131 | 6020A | |
| 4376357854 | 119 | 455.89 | Y | N | 06757168000991148 | 7035A | |
| 5309389948 | 9 | 28.71 | Y | N | 06757168000991070 | 6018A | |
| 8775435221 | 418 | 4463.62 | Y | N | 06757168000991063 | 6018A | |
| 4324945763 | 253 | 2631.37 | Y | N | 06757168000990929 | 6020A | |
| 9879191233 | 12 | 38.28 | Y | N | 06757168000991117 | 7035A | |
| 7929980253 | 9 | 28.71 | Y | N | 06757168000991025 | 6066A | |
| 8225635135 | 268 | 3288.99 | Y | N | 06757168000991049 | 6011A | |
| | | | Y | N | | | |
| Grand Total | 1744 | 18089.94 | | | | | |

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.

| | | | |
|--|--|--|---|
| 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 Pallet: 31 <i>[Signature]</i> 7-31-23 | 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 said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE 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. <i>[Signature]</i> 7/31/23 |
| | Shipper Signature | | |

Order No.: 7032986 Order Date: 07/23/2023 Customer: WALMART Customer PO No.: 8225635135
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

| 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 |
| 578275798 | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 578275800 | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 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 | 2 | 2 | 2 | 2 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |

Total Quantity Ordered: 748
Total Ordered: 268
Total Quantity Shipped: 748
Total Cartons Shipped: 268