

Date: 7/21/2023 11:33:02 AM

Master Bill Of Lading

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|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168000984683 |
| 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 | Trailer number: 175108 |
| | 7101 | Seal number(s): 36585053 |
| City/State/Zip: | Conley, GA 30288 | SCAC: SWFT |
| SID#: | | Pro Number: |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | |

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| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) |
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| SPECIAL INSTRUCTIONS: Load #: 26331886 | Appointment Time 1100 AM PM | Actual Driver Arrival Time 0959 AM PM | Driver Departure Time 1133 AM PM |
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| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 9275165248 | 219 | 2142.96 | Y N | 06757168000984522 | 6039A | |
| 1079700471 | 7 | 22.33 | Y N | 06757168000984515 | 6020A | |
| 9325165112 | 305 | 3294.01 | Y N | 06757168000984577 | 7038A | |
| 4324945326 | 190 | 1970.74 | Y N | 06757168000984508 | 6020A | |
| 4909389935 | 3 | 9.57 | Y N | 06757168000984584 | 6011A | |
| 6580090114 | 9 | 28.71 | Y N | 06757168000984539 | 6017A | |
| 4358526535 | 96 | 1394.88 | Y N | 06757168000984492 | 7038R | |
| 3630130072 | 8 | 25.52 | Y N | 06757168000984560 | 6039A | |
| 4074466086 | 427 | 5118.89 | Y N | 06757168000984485 | 6017A | |
| 9879191206 | 7 | 22.33 | Y N | 06757168000984645 | 7035A | |
| 8225634696 | 231 | 2502.47 | Y N | 06757168000984546 | 6011A | |
| 9773297739 | 332 | 2818.29 | Y N | 06757168000984638 | 7035A | |
| 4376357743 | 135 | 534.56 | Y N | 06757168000984553 | 7035A | |
| 9279970229 | 7 | 22.33 | Y N | 06757168000984614 | 7038A | |

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| When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped. | COD Amount \$ |
| *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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).

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| 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. | This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
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| 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: 25 <i>[Signature]</i> 7/21/23 | 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> |
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Order No.: 7029649 Order Date: 07/16/2023 Customer: WALMART Customer PO No.: 9773297739
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

| 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 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 18 | 9 | 18 | 9 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 16 | 8 | 16 | 8 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |

Total Quantity Ordered: 1512
Total Ordered: 332
Total Quantity Shipped: 1512
Total Cartons Shipped: 332