

Date: 8/31/2023 9:38:41 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001010886

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Address: 1200 Mason Dixon Ln 7101 Div.
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: Swift Transportation

Trailer number: 211284
 Seal number(s): 36975605
 SCAC: SWFT
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 28969046

Appointment Time AM/PM: 0900 PM
 Actual Driver Arrival Time AM/PM: 0903 PM
 Driver Departure Time AM/PM: 0938 PM

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | | |
|----------------------------|------------|------------|--------------------------|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | DC# | Supplier# |
| 2374297414 | 326 | 4674.69 | Y N | 06757168001010848 | 6024A | |
| 1530240155 | 7 | 22.33 | Y N | 06757168001010794 | 6048A | |
| 6475645208 | 297 | 4040.06 | Y N | 06757168001010879 | 6048A | |
| 2030270124 | 7 | 22.33 | Y N | 06757168001010831 | 6018A | |
| 1724556875 | 396 | 5378.86 | Y N | 06757168001010817 | 6068A | |
| 6179710676 | 9 | 28.71 | Y N | 06757168001010855 | 6068A | |
| 8775435469 | 387 | 5875.82 | Y N | 06757168001010824 | 6018A | |
| 4829850536 | 5 | 15.95 | Y N | 06757168001010862 | 6024A | |
| Grand Total | 1434 | 20058.75 | | | | |

| CARRIER INFORMATION | | | | | LTL ONLY | |
|---------------------|---------|------------|----------|------------------------|-------------|-------|
| HANDLING UNIT | PACKAGE | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | NMFC # | CLASS |
| 1394 | ctns | 19943.88 | | Comforters, Bedspreads | 49017 | 200 |
| 12 | ctns | 25.55 | | Sheet Set & Pillowcase | 49260 Sub 4 | 175 |
| 28 | ctns | 89.32 | | Shower curtain | 49385 | 77.5 |

Where the rate is dependent on value, shipper is required to state specifically or in writing the declared value of this 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

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: 32
 JW 8-31-23

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and requires records. Carrier certifies emergency response information was made available to carrier has the DOT emergency response guidebook or equivalent information in the vehicle.
 [Signature]

Order No.: 7053587 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 8775435469
PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 563249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 17 | 17 | 17 | 17 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 9 | 1 | 9 | 1 |
| 587374430 | MS8144409622-11 | 086569491343 | Travel Pillow Cover | EA | 9 | 9 | 1 | 9 | 1 |
| 587373726 | MS8144409622-12 | 086569491350 | Body Pillow Cover | EA | 9 | 9 | 1 | 9 | 1 |
| 587373711 | MS8144409622-20 | 086569491435 | Standard Pillow Covers | EA | 9 | 9 | 1 | 9 | 1 |
| 587374004 | MS8144409622-25 | 086569491480 | Standard Pillow Covers | EA | 9 | 9 | 1 | 9 | 1 |
| 587366130 | MS8144409622-35 | 086569494542 | F Medallion Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 587366304 | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| 587366122 | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA | 1 | 47 | 47 | 47 | 47 |
| 655160568 | MS9044409622-01 | 086569393791 | F/Q Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |

Total Quantity Ordered: 450
Total Ordered: 387
Total Quantity Shipped: 450
Total Cartons Shipped: 387