

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001046175	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>Swift Transportation</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>083657</b> Seal number(s): <b>5626184</b> SCAC: <b>SWFT</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 29955172		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time: <b>1300</b> AM Actual Driver Arrival Time: _____ AM Driver Departure Time: <b>1309</b> AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
4074586990	9	136.71	Y	N	06757168001045956	6027G
9324976796	4	60.76	Y	N	06757168001045963	6070G
9773298742	3	45.57	Y	N	06757168001046007	7035G
1375026540	11	167.09	Y	N	06757168001046069	6038G
4575636070	9	136.71	Y	N	06757168001046106	6023G
5929227398	13	197.47	Y	N	06757168001046083	6054G
6929920708	9	28.71	Y	N	06757168001045918	6010A
8225635780	10	151.90	Y	N	06757168001046045	6011G
4074586991	88	1017.39	Y	N	06757168001046076	6027G
8775435858	25	379.75	Y	N	06757168001046052	6018G
8775435874	21	370.02	Y	N	06757168001046151	6018G
9830046214	5	88.10	Y	N	06757168001045949	6010G
5974427484	86	1000.87	Y	N	06757168001046137	6043G
9325046338	103	1198.58	Y	N	06757168001045994	6094G

*Where the rate is dependent on value, shippers are required to advise 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 _____	<b>\$\$\$ Amount</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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 Pallets: 46 <i>AW 10-25-23</i>	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 sold to contain <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 and MSDS documentation in the vehicle. 
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Date: 10/25/2023 1:09:52 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001046175	
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>		CARRIER NAME: Swift Transportation	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	083657
	7101	Seal number(s):	5626184
City/State/Zip:	Conley, GA 30288	SCAC: SWFT	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 29955172		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2274696887	38	577.22	Y	N	06757168001046014	6006G
9624936504	36	546.84	Y	N	06757168001045970	6066G
1375026541	83	959.81	Y	N	06757168001046113	6038G
9325046337	45	683.55	Y	N	06757168001046021	6094G
1424707127	9	136.71	Y	N	06757168001046120	6030G
4074467519	28	425.32	Y	N	06757168001045987	6017G
5974427483	7	106.33	Y	N	06757168001046038	6043G
9830046197	124	1453.18	Y	N	06757168001045932	6010G
8775435859	100	1173.58	Y	N	06757168001046090	6018G
9325046352	38	669.56	Y	N	06757168001046168	6094G
9275166404	24	364.56	Y	N	06757168001046144	6039G
9830046217	606	9584.57	Y	N	06757168001045925	6010A
<b>Grand Total</b>	<b>1534</b>	<b>21660.86</b>				

When the rate is dependent on the value of the property, the carrier shall be liable for the amount of 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 \_\_\_\_\_

**FOB 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 rules, classifications and rates 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: 46

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver (pallets said to contain)  
 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.

Vailidated.

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-25	F/Q Paisley Medallion Quilt	Paisley Medallion	086569356109	578275794	11	SV3	B20231018085044		2	44	0	10/18/2023 10:10:23	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356139	578275808	17	SV3	B20231018085044		2	50	0	10/18/2023 09:12:52	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275798	12	SV3	B20231018085044		2	48	0	10/18/2023 09:12:36	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-26	K Paisley Medallion Quilt	Paisley Medallion	086569356116	578275804	15	SV3	B20231018085044		2	42	0	10/18/2023 09:12:23	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	13	SV3	B20231018085044		2	32	0	10/18/2023 09:12:09	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-10	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	578275793	10	SV3	B20231018085044		2	34	0	10/18/2023 09:11:57	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569356291	578275800	14	SV3	B20231018085044		2	32	0	10/18/2023 09:11:47	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	34	SV3	B20231018085044		1	4	0	10/18/2023 09:11:32	april.huang@jahome.com	Zero out	Out of Stock
9830046217	7077080	WALMART	0033	00022	6010A	10/18/2023	10/23/2023		10/26/2023	BH8044409622-09	F/Q Embroidered Velvet Quilt	Embroidered Velvet	086569356260	578275807	16	SV3	B20231018085044		2	32	0	10/18/2023 09:11:18	april.huang@jahome.com	Zero out	Out of Stock

Denied.

\*\*\*PACKING LIST\*\*\*  
PAGE 3 OF 3

Order No.: 7077080      Order Date: 10/18/2023      Customer: WALMART      Customer PO No.: 9830046217  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
1401 BAKER HWY W  
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	8	8	8	8
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	7	7	7	7
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	71	71	71	71
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	279	279	279	279

Total Quantity Ordered: 606  
 Total Ordered: 606  
 Total Quantity Shipped: 606  
 Total Cartons Shipped: 606

Order No.: 7077080      Order Date: 10/18/2023      Customer: WALMART      Customer PO No.: 9830046217  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	11	11	11	11
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	1	1	1	1
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	10	10	10	10
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	10	10	10	10
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	13	13	13	13
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	18	18	18	18
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	11	11	11	11
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	10	10	10	10
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	7	7	7	7
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	21	21	21	21

**Total Quantity Ordered: 606**  
**Total Ordered: 606**  
**Total Quantity Shipped: 606**  
**Total Cartons Shipped: 606**