

Master Bill Of Lading

Date: 9/25/2023 10:48:25 AM

Master Bill of Lading Number: 06757168001027396

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

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

CARRIER NAME: Swift Transportation
Trailer number: 165816
Seal number(s): 5627797
SCAC: SWFT
Pro Number: 0

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 09:00 AM
 Actual Driver Arrival Time: 10:08 PM
 Driver Departure Time: 10:48 PM

SPECIAL INSTRUCTIONS:
 Load #: 29431839

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | DC# | Supplier# |
| 4130250255 | 8 | 25.52 | Y | N | 06757168001027389 | 7045A | |
| 4975695775 | 242 | 3473.80 | Y | N | 06757168001027273 | 7045A | |
| 5574886552 | 535 | 7952.64 | Y | N | 06757168001027020 | 6040A | |
| 8080160355 | 10 | 31.90 | Y | N | 06757168001026979 | 6040A | |
| 9773298491 | 640 | 9302.35 | Y | N | 06757168001027341 | 7035A | |
| 9879191574 | 10 | 31.90 | Y | N | 06757168001027310 | 7035A | |
| Grand Total | 1445 | 20818.11 | | | | | |

| CARRIER INFORMATION | | | | | LTL ONLY | |
|---------------------|---------|-----------------|----------|------------------------|----------|-------|
| HANDLING UNIT | PACKAGE | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | NMFC # | CLASS |
| 1417 | ctns | 20728.79 | | Comforters, Bedspreads | 49017 | 200 |
| 28 | ctns | 89.32 | | Shower curtain | 49385 | 77.5 |
| 1445 | | 20818.11 | | Grand Total | | |

Where the rate is dependent on value, shippers are responsible for declaring the correct value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____
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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).

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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: 31 *KW 9/25/23*

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 driver has the DOT emergency response guidebook, placards and manifests in the vehicle.
Carthou P. J.

Order No.: 7064478 Order Date: 09/17/2023 Customer: WALMART Customer PO No.: 9773298491
 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 | 6 | 3 | 6 | 3 |
| 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 | 36 | 18 | 36 | 18 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 22 | 11 | 22 | 11 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 20 | 20 | 20 | 20 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 14 | 14 | 14 | 14 |

Total Quantity Ordered: 682
Total Ordered: 640
Total Quantity Shipped: 682
Total Cartons Shipped: 640