

Date: 5/3/2024 9:22:59 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: **06757168001163490**

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: **174050**
 Seal number(s): **36585080**
 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 LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: **34021425**

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|----------------------|----------------------------|-----------------------|
| 1000 AM PM | 0804 AM PM | 0932 AM PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | | |
|-----------------------|-------------|-----------------|--------------------------|-----|-------------------------|-------|--|
| | | | BOL# | DC# | Supplier# | | |
| 3224259156 | 668 | 7416.78 | Y | N | 06757168001159127 | 6080A | |
| 3358527721 | 400 | 4838.56 | Y | N | 06757168001159110 | 6080R | |
| 9324978317 | 377 | 4273.23 | Y | N | 06757168001159134 | 6070A | |
| Grand Total | 1445 | 16528.57 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1445 | ctns | | | 16528.57 | | Comforters, Bedspreads | 49017 | 200 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1445 | | | | 16528.57 | | Grand Total | | |

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 _____

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: 34 *Kw5.3.24*

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.
Carry 702

Order No.: 70454115 Order Date: 04/28/2024 Customer: WALMARTWHS Customer PO No.: 3224259156
 PO Type No.: 0033 Location No.: 6080A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

| 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 | 4 | 2 | 4 | 2 |
| 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 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 30 | 15 | 30 | 15 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 24 | 12 | 24 | 12 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 22 | 11 | 22 | 11 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 16 | 8 | 16 | 8 |
| 662833770 | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 662833771 | MS9344409622-03 | 022164323061 | K Allie 10pcs Comforter Set | EA | 1 | 76 | 76 | 76 | 76 |
| 662833779 | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| 662833780 | MS9344409622-05 | 022164323085 | Q Chase 10pcs Comforter Set | EA | 1 | 22 | 22 | 22 | 22 |

Total Quantity Ordered: 718
Total Ordered: 668
Total Quantity Shipped: 718
Total Cartons Shipped: 668