

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: **06757168001194883**

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: **225777**
 Seal number(s): **38585064**
 SCAC: **SWFT**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: **34820106**

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time: **1000** AM/PM Actual Driver Arrival Time: **0950** AM/PM Driver Departure Time: **1035** AM/PM

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3030375389 | 25 | 187.50 | Y | N | 06757168001193442 | 6043A | |
| 3158527208 | 212 | 2643.00 | Y | N | 06757168001193466 | 6043R | |
| 3658525888 | 276 | 3482.20 | Y | N | 06757168001193459 | 6048R | |
| 3730295870 | 157 | 1220.20 | Y | N | 06757168001193411 | 6006A | |
| 4713325756 | 43 | 562.44 | Y | N | 06757168001179248 | 6011R | |
| 5974429345 | 377 | 4306.14 | Y | N | 06757168001193428 | 6043A | |
| 6475647209 | 269 | 3059.01 | Y | N | 06757168001193435 | 6048A | |
| Grand Total | 1359 | 15460.49 | | | | | |

| 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(e) of NMFC Item 383</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1177 | ctns | | | 14052.79 | | Comforters, Bedspreads | 49017 | 200 |
| 182 | ctns | | | 1407.70 | | Ice Cream Maker | 55620 | 100 |
| 1359 | | | | 15460.49 | | 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 _____ 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 owner 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.

| | | |
|---|--|--|
| <p>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: 33 <i>[Signature]</i> 6/11/24</p> | <p>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</p> | <p>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></p> |
|---|--|--|

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 70743646 | Order Date: 06/06/2024 | Customer: WALMARTWHS | Customer PO No.: 3730295870 |
| PO Type No.: 0033 | Location No.: 6006A | Dept. No.: 00014 | |

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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|-------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666855825 | SD170-0003 | 022164359855 | Ice Cream Mixer | EA | 1 | 122 | 122 | 122 | 122 |
| 666855827 | SD170-0015 | 022164367461 | Ice Shaver-Better | EA | 2 | 28 | 14 | 28 | 14 |
| 666855828 | SD170-0016 | 022164367478 | Ice Shaver-Better | EA | 2 | 42 | 21 | 42 | 21 |

| | |
|--------------------------------|------------|
| Total Quantity Ordered: | 192 |
| Total Ordered: | 157 |
| Total Quantity Shipped: | 192 |
| Total Cartons Shipped: | 157 |