

Date: 7/11/2024 10:45:50 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: 06757168001215175

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

CARRIER NAME: Swift Transportation
Trailer number: 173991
Seal number(s): 5628117
SCAC: SWFT
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 35141026

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time: 1000 AM PM
Actual Driver Arrival Time: 0951 AM PM
Driver Departure Time: 1045 AM PM

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|-----------------|-------------------------|---|-------------------|---------------------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# | |
| 1330445327 | 6 | 22.92 | Y | N | 06757168001214338 | 6038A | |
| 1375028625 | 297 | 3365.73 | Y | N | 06757168001214321 | 6038A | |
| 3758526773 | 208 | 2489.52 | Y | N | 06757168001214345 | 6038R | |
| 4558526896 | 224 | 2814.64 | Y | N | 06757168001214291 | 6040R | |
| 5574888896 | 395 | 4424.92 | Y | N | 06757168001214314 | 6040A | |
| 9680226655 | 40 | 275.42 | Y | N | 06757168001214307 | 6040A | |
| Grand Total | 1170 | 13393.15 | | | | | |

| 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 508.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1124 | ctns | | | 13094.81 | | Comforters, Bedspreads | 49017 | 200 |
| 46 | ctns | | | 298.34 | | Ice Cream Maker | 55620 | 100 |
| 1170 | | | | 13393.15 | | 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 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: 29
[Signature] 7-11-24

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.
[Signature]

Order No.: 70956695 Order Date: 07/06/2024 Customer: WALMARTWHS Customer PO No.: 5574888896
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 24 | 12 | 24 | 12 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 20 | 10 | 20 | 10 |
| 662833770 | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 662833779 | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 662833780 | MS9344409622-05 | 022164323085 | Q Chase 10pcs Comforter Set | EA | 1 | 23 | 23 | 23 | 23 |
| 662833773 | MS9344409622-06 | 022164323092 | K Chase 10pcs Comforter Set | EA | 1 | 30 | 30 | 30 | 30 |
| 662833778 | MS9344409622-07 | 022164323108 | F Chase 10pcs Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| 662833774 | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set | EA | 1 | 41 | 41 | 41 | 41 |
| 662833781 | MS9344409622-10 | 022164323139 | F Cara 10pcs Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 662833775 | MS9344409622-12 | 022164323153 | K Cara 10pcs Comforter Set | EA | 1 | 26 | 26 | 26 | 26 |
| 662850701 | MS9344409622-19 | 022164322781 | F/Q Beau 5pcs Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |

Total Quantity Ordered: 417
Total Ordered: 395
Total Quantity Shipped: 417
Total Cartons Shipped: 395