

Date: 8/23/2024 12:13:46 PM

Master Bill Of Lading

Page 1 of 1

| | | |
|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168001249842 |
| Name: | E & E COMPANY LTD | |
| Address: | 311 International Trade Pkwy | |
| City/State/Zip: | Port Wentworth, GA 31407 | |
| SID#: | | FOB: <input type="checkbox"/> |

| | | |
|-----------------|-------------------------|---|
| SHIP TO | | CARRIER NAME: Swift Transportation |
| Name: | Consolidation Dock 7101 | DC#: 7101 |
| | | Div. |
| Address: | 1200 Mason Dixon Ln | Trailer number: 225211 |
| | 7101 | Seal number(s): 5627816 |
| City/State/Zip: | Conley, GA 30288 | SCAC: SWFT |
| SID#: | | Pro Number: 0000 |
| | | FOB: <input type="checkbox"/> |

| | | |
|---|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING |
| SPECIAL INSTRUCTIONS: | | Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM |
| Load #: 35587252 | | 0900 AM 1115 AM 1213 PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3158527402 | 80 | 1013.60 | Y N | 06757168001249637 | 6043R | |
| 8934878327 | 7 | 42.46 | Y N | 06757168001249644 | 6080A | |
| 9782210008 | 371 | 4282.94 | Y N | 06757168001249613 | 6043A | |
| 3782100188 | 450 | 5009.75 | Y N | 06757168001249651 | 6080A | |
| 3358528081 | 276 | 3386.12 | Y N | 06757168001249620 | 6080R | |
| 3030376660 | 17 | 102.76 | Y N | 06757168001249606 | 6043A | |
| Grand Total | 1201 | 13837.63 | | | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|------|---------|------|------------|----------|------------------------|--------------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | | | | NMFC # CLASS |
| 1177 | ctns | | | 13692.41 | | Comforters, Bedspreads | 49017 200 |
| 24 | ctns | | | 145.22 | | Ice Cream Maker | 55620 100 |
| | | | | | | | |
| | | | | | | | |
| 1201 | | | | 13837.63 | | Grand Total | |

When 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 Pallets: 3 <i>[Signature]</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 said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required manifests. 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> |
|--|--|--|--|

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 71349612 | Order Date: 08/18/2024 | Customer: WALMARTWHS | Customer PO No.: 3158527402 |
| PO Type No.: 0020 | Location No.: 6043R | 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 6043R-REGULAR
 512 JONESVILLE ROAD
 COLDWATER, MI 49036

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833777 | MS9344409622-11 | 022164323146 | Q Cara 10pcs Comforter Set | EA | 1 | 48 | 48 | 48 | 48 |
| 662800971 | MS9344409622-18 | 022164322774 | K Moran 5pcs Comforter Set | EA | 1 | 32 | 32 | 32 | 32 |

| | |
|--------------------------------|-----------|
| Total Quantity Ordered: | 80 |
| Total Ordered: | 80 |
| Total Quantity Shipped: | 80 |
| Total Cartons Shipped: | 80 |