

Date: 12/5/2022 10:01:20 AM

# Master Bill Of Lading

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|                  |                              |   |
|------------------|------------------------------|---|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757169000836425 |
| Name:            | E & E COMPANY LTD            |   |
| Address:         | 311 International Trade Pkwy |   |
| City/State/Zip:  | Port Wentworth, GA 31407     |   |
| SID#:            |                              | FOB: <input type="checkbox"/>                   |

|                 |                                    |                                  |
|-----------------|------------------------------------|----------------------------------|
| <b>SHIP TO</b>  |                                    | CARRIER NAME: ALLEN LUND COMPANY |
| Name:           | Wal-Mart Fort Worth TX FC - VS2217 | Trailer number: 2796             |
|                 | DC#: 2217                          | Seal number(s): 36585942         |
|                 | Div.                               | SCAC: LUAC                       |
| Address:        | 5300 Westport Pkwy                 | Pro Number:                      |
|                 | 2148                               |                                  |
| City/State/Zip: | Fort Worth, TX 76177               |                                  |
| SID#:           |                                    | FOB: <input type="checkbox"/>    |

|   |  |  |
|---|--|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | Freight Charge Terms:  |
| Name:                                       |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address:                                    |  |  |
| City/State/Zip:                             |  |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED  |
| Load #: 23882889                            |  | (check box) UNDERLYING BILLS OF LANDING  |
|   |  | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM                                |
|   |  | 0900 AM 0930 AM 1001 AM  |

| CUSTOMER ORDER INFORMATION |            |                |                         |                   |      |           |
|----------------------------|------------|----------------|-------------------------|-------------------|------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLEONE) | BOL#              | DC#  | Supplier# |
| 2672992909                 | 28         | 363.62         | Y N                     | 06757168000836395 | 2148 |           |
| 2672992995                 | 87         | 822.01         | Y N                     | 06757168000836401 | 2148 |           |
| 2672992997                 | 69         | 896.26         | Y N                     | 06757168000836418 | 2148 |           |
| <b>Grand Total</b>         | <b>184</b> | <b>2081.89</b> |                         |                   |      |           |

| CARRIER INFORMATION |        |         |      |            |          |  |          |       |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small> | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 5                   | Pallet |         |      | 250.00     |          | Pallet   |          | 70    |
|                     |        | 184     | ctns | 2081.89    |          | Comforters, Bedspreads   | 49017    | 200   |
|                     |        |         |      |            |          |  |          |       |
|                     |        |         |      |            |          |  |          |       |
|                     |        |         |      |            |          |  |          |       |
| 5                   |        |         |      | 2331.89    |          | <b>Grand Total</b>   |          |       |

|   |  |
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| 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|--|

**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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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. |
|--|---|

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|---|---|--|
| <b>SHIPPER SIGNATURE / DATE</b><br><small>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.</small><br>Total Pallets: <i>kw 12-5-22</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver<br>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>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.</small><br><i>Pete Torres</i> |
|---|---|--|

Wholesale Order Changes Report

|                        |            |                        |            |             |  |
|------------------------|------------|------------------------|------------|-------------|--|
| Customer PO No. Start: | 2672992909 | Customer PO No. End:   | 2672992909 | Date Type:  |  |
| E&E SO No. Start:      |            | E&E SO No. End:        |            | Start Date: |  |
| Customer:              |            | Location:              |            | End Date:   |  |
| Dept. No.:             |            | Batch No.:             |            | Item No.:   |  |
| Routing PO No.:        |            | Multiple Cust. PO No.: |            |             |  |
| User Operation:        |            | Remark:                |            |             |  |

Items:2 Page number:1/1 Paginal:100 items

| Customer PO No. | E&E SO No. | Customer  | EDI Order Type | Dept. No. | Ship To | Create Date | Shipping Date | Cancel After Date | In DC Date | Item No.        | Description                   | Pattern   | UPC          | Cust. Item No. | Cust Line No. | Location | Batch No.       | Routing PO No. | Case Pack Qty | Qty Ordered | Qty To Ship | Updated Date        | Updated By              | Operation Type |
|-----------------|------------|-----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|-------------------------------|-----------|--------------|----------------|---------------|----------|-----------------|----------------|---------------|-------------|-------------|---------------------|-------------------------|----------------|
| 2672992909      | 6836167    | WALMART01 | 0020           | 00022     | 2148    | 11/03/2022  | 11/09/2022    |                   | 11/24/2022 | MS8144409622-43 | K Quilt Mini Set              |           | 086569763723 | 595605571      | 16            | SV3      | B20221103200941 |                | 2             | 2           | 0           | 11/03/2022 21:23:21 | yanxiaoying@scmhome.com | Zero out       |
| 2672992909      | 6836167    | WALMART01 | 0020           | 00022     | 2148    | 11/03/2022  | 11/09/2022    |                   | 11/24/2022 | MS8144409622-34 | T/TXL Medallion Comforter Set | Medallion | 086569494535 | 587690499      | 14            | SV3      | B20221103200941 |                | 1             | 3           | 0           | 11/03/2022 21:23:03 | yanxiaoying@scmhome.com | Zero out       |

\*\*\*PACKING LIST\*\*\*

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Order No.: 6836167      Order Date: 11/03/2022      Customer: WALMART01      Customer PO No.: 2672992909  
 PO Type No.: 0020      Location No.: 2148      Dept. No.: 00022

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

**BILL TO:**  
 WAL-MART.COM (DC)  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART FORT WORTH TX FC - VS2148  
 5300 WESTPORT PKWY  
 FORT WORTH, TX 76177

| Customer SKU Number | Item Number     | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 567158421           | BH18-001-399-02 | 086569003195 | K Diamond Chenille Duvet Set   | EA  | 2             | 2           | 1               | 2           | 1               |
| 567157593           | BH18-001-399-16 | 086569003201 | F/Q Diamond Chenille Duvet Set | EA  | 2             | 2           | 1               | 2           | 1               |
| 567157530           | BH18-001-399-17 | 086569003218 | K Diamond Chenille Duvet Set   | EA  | 2             | 2           | 1               | 2           | 1               |
| 568287648           | BH18-001-399-42 | 086569025579 | F/Q Chenille Duvet Cover Mini  | EA  | 2             | 2           | 1               | 2           | 1               |
| 568287647           | BH18-001-399-43 | 086569025593 | K Chenille Duvet Cover Mini    | EA  | 2             | 4           | 2               | 4           | 2               |
| 585916622           | BH9044409622-07 | 086569396389 | F/Q Comforter Mini Set         | EA  | 1             | 2           | 2               | 2           | 2               |
| 585914719           | BH9044409622-08 | 086569396396 | K Comforter Mini Set           | EA  | 1             | 8           | 8               | 8           | 8               |
| 555101443           | MS16-008-007-11 | 675716735401 | F/Q Solid Comforter            | EA  | 2             | 2           | 1               | 2           | 1               |
| 586124680           | MS8144409622-05 | 086569287984 | Swiss Cross Comforter Set      | EA  | 1             | 1           | 1               | 1           | 1               |
| 595605584           | MS8144409622-41 | 086569763747 | K Quilt Mini Set               | EA  | 2             | 2           | 1               | 2           | 1               |
| 595605570           | MS8144409622-42 | 086569763716 | F/Q Quilt Mini Set             | EA  | 2             | 2           | 1               | 2           | 1               |

**Total Quantity Ordered: 37**  
**Total Ordered: 28**  
**Total Quantity Shipped: 37**  
**Total Cartons Shipped: 28**