

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

Master Bill Of Lading

Page: 1 of 1

| | | | |
|------------------|------------------------------------|--|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 0675716800836425 | |
| 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: ALLEN LUND COMPANY | |
| Name: | Wal-Mart Fort Worth TX FC - VS2217 | DC#: | 2217 |
| | | Div. | |
| Address: | 5300 Westport Pkwy | Trailer number: | 2796 |
| | 2148 | Seal number(s): | 36585942 |
| City/State/Zip: | Fort Worth, TX 76177 | SCAC: | LUAC |
| SID#: | | Pro Number: | |
| | | FOB: | <input type="checkbox"/> |

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

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|----------------|--------------------------|---|------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 2672992909 | 28 | 363.62 | Y | N | 0675716800836395 | 2148 |
| 2672992995 | 87 | 822.01 | Y | N | 0675716800836401 | 2148 |
| 2672992997 | 69 | 896.26 | Y | N | 0675716800836418 | 2148 |
| Grand Total | 184 | 2081.89 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged up to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</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 | | 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 in 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 <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> | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE <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> |
| | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces | |

Total Pallets: *18-520*

Wholesale Order Changes Report

Customer PO No. Start: 2672992997 Customer PO No. End: 2672992997 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: 6 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 |
|-----------------|------------|-----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|--------------------------------|--------------|--------------|----------------|---------------|----------|-----------------|----------------|---------------|-------------|-------------|---------------------|-------------------------|-------------------------|
| 2672992997 | 6845255 | WALMART01 | 0020 | 00022 | 2148 | 11/17/2022 | 11/23/2022 | | 12/08/2022 | MS9944409622-20 | T/TXL Black Flat Comforter Set | Black Floral | 086569318534 | 577082887 | 12 | SV3 | B20221117203139 | | 1 | 13 | 0 | 11/17/2022 21:11:11 | yanxiaoying@scmhome.com | Zero out |
| 2672992997 | 6845255 | WALMART01 | 0020 | 00022 | 2148 | 11/17/2022 | 11/23/2022 | | 12/08/2022 | MS9744409622-75 | K Grace Comforter Set | Grace | 675716967130 | 564812544 | 5 | SV3 | B20221117203139 | | 1 | 8 | 0 | 11/17/2022 21:11:02 | yanxiaoying@scmhome.com | Zero out |
| 2672992997 | 6845255 | WALMART01 | 0020 | 00022 | 2148 | 11/17/2022 | 11/23/2022 | | 12/08/2022 | MS35-001-822-02 | F Monique Print BNB | Monique | 675716630461 | 554708300 | 1 | SV3 | B20221117203139 | | 1 | 37 | 0 | 11/17/2022 21:09:55 | yanxiaoying@scmhome.com | Zero out |
| 2672992997 | 6845255 | WALMART01 | 0020 | 00022 | 2148 | 11/17/2022 | 11/23/2022 | | 12/08/2022 | MS35-001-822-01 | T/TXL Monique BNB | Monique | 675716630454 | 554708311 | 2 | SV3 | B20221117203139 | | 1 | 11 | 0 | 11/17/2022 21:09:43 | yanxiaoying@scmhome.com | Zero out |
| 2672992997 | 6845255 | WALMART01 | 0020 | 00022 | 2148 | 11/17/2022 | 11/23/2022 | | 12/08/2022 | MS16-008-007-11 | F/Q Solid Comforter | | 675716735401 | 555101443 | 4 | SV3 | | | 2 | 40 | 8 | 11/17/2022 21:09:24 | yanxiaoying@scmhome.com | Revise quantity to ship |
| 2672992997 | 6845255 | WALMART01 | 0020 | 00022 | 2148 | 11/17/2022 | 11/23/2022 | | 12/08/2022 | MS16-008-007-10 | T/TXL Solid Comforter | | 675716735395 | 555101424 | 3 | SV3 | B20221117203139 | | 2 | 24 | 0 | 11/17/2022 21:08:51 | yanxiaoying@scmhome.com | Zero out |

PACKING LIST
PAGE 1 OF 2

Order No.: 6845255 Order Date: 11/17/2022 Customer: WALMART01 Customer PO No.: 2672992997
 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 | 10 | 5 | 10 | 5 |
| 567157593 | BH18-001-399-16 | 086569003201 | F/Q Diamond Chenille Duvet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 567157530 | BH18-001-399-17 | 086569003218 | K Diamond Chenille Duvet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 568287648 | BH18-001-399-42 | 086569025579 | F/Q Chenille Duvet Cover Mini | EA | 2 | 4 | 2 | 4 | 2 |
| 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 | 6 | 6 | 6 | 6 |
| 585914719 | BH9044409622-08 | 086569396396 | K Comforter Mini Set | EA | 1 | 11 | 11 | 11 | 11 |
| 555101443 | MS16-008-007-11 | 675716735401 | F/Q Solid Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 586124680 | MS8144409622-05 | 086569287984 | Swiss Cross Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 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 | 10 | 5 | 10 | 5 |

Total Quantity Ordered: 98
 Total Ordered: 69
 Total Quantity Shipped: 98
 Total Cartons Shipped: 69