

Date: 8/3/2022 10:05:09 AM

Master Bill Of Lading

Page 1 of 1

| SHIP FROM | | Master Bill of Lading Number: 06757168000765435 | |
|-----------------|------------------------------|-------------------------------------------------|--------------------------|
| 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: WAL-MART FLEET | |
|-----------------|-------------------------------|------------------------------|--------------------------|
| Name: | Wal-Mart Center Point 7976 | DC#: | 7976 |
| | | Div.: | |
| Address: | 423 Pitts School Road 7976 | Trailer number: | 146027 |
| | | Seal number(s): | 1586777 |
| City/State/Zip: | Concord, NC 28027 | SCAC: | WALM |
| 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"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| SPECIAL INSTRUCTIONS: Load #: 98314316 | | Appointment Time | Actual Driver Arrival Time |
| | | <i>Preload</i> AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | Supplier# |
| 3008525685 | 660 | 7133.60 | Y | N | 06757168000765428 | 6024R |
| 2374293482 | 688 | 6960.21 | Y | N | 06757168000765411 | 6024A |
| Grand Total | 1348 | 14093.81 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity description, special or add level care or attention in handling or stowage must be as marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 154 | ctns | | | 393.14 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 1194 | ctns | | | 13700.67 | | Comforters, Bedspreads | 49017 | 200 |
| | | | | | | | | |
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| | | | | | | | | |
| 1348 | | | | 14093.81 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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 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 <i>[Signature]</i> 8/3/22 | 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 <i>[Signature]</i> 08/03/22 |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|

Order No.: 6771753 Order Date: 07/28/2022 Customer: WALMART Customer PO No.: 3008525685
 PO Type No.: 0020 Location No.: 6024R Dept. No.: 00022

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

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6024R - REGULAR
 3910 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| 578669779 | MS8044409622-29 | 086569277336 | F/Q Solid Comforter | EA | 2 | 192 | 96 | 192 | 96 |
| 578669773 | MS8044409622-30 | 086569277404 | T/TXL Solid Comforter | EA | 2 | 336 | 168 | 336 | 168 |
| 578669774 | MS8044409622-31 | 086569277558 | F/Q Solid Comforter | EA | 2 | 240 | 120 | 240 | 120 |
| 578669793 | MS8044409622-46 | 086569347947 | T/TXL Ruched Comforter | EA | 2 | 96 | 48 | 96 | 48 |
| 587366122 | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA | 1 | 32 | 32 | 32 | 32 |
| 577082877 | MS9944409622-30 | 086569318671 | Q Jade Comforter Set | EA | 1 | 132 | 132 | 132 | 132 |
| 577082886 | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA | 1 | 48 | 48 | 48 | 48 |

Total Quantity Ordered: 1092
Total Ordered: 660
Total Quantity Shipped: 1092
Total Cartons Shipped: 660

