

Date: 7/21/2022 3:57:33 PM

Master Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000751360 | |
| 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: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 164579 Seal number(s): 1586314 SCAC: WALM Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 97845644 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| | | Appointment Time <i>Preload</i> AM PM | Actual Driver Arrival Time AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 1724552970 | 57 | 702.64 | Y | N | 06757168000751261 | 6068A |
| 2573883512 | 279 | 3492.23 | Y | N | 06757168000751285 | 7034A |
| 5974423095 | 238 | 2499.94 | Y | N | 06757168000751339 | 6043A |
| 1724552974 | 163 | 1712.16 | Y | N | 06757168000751278 | 6068A |
| 3158525571 | 64 | 714.96 | Y | N | 06757168000751292 | 6043R |
| 3708525590 | 296 | 3161.28 | Y | N | 06757168000751308 | 6030R |
| 3158525568 | 56 | 667.20 | Y | N | 06757168000751346 | 6043R |
| 4408525084 | 84 | 1080.56 | Y | N | 06757168000751315 | 6068R |
| 4408525089 | 64 | 868.08 | Y | N | 06757168000751322 | 6068R |
| 5974423091 | 116 | 1546.30 | Y | N | 06757168000751353 | 6043A |
| Grand Total | 1417 | 16445.35 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commitment regarding special or additional care or attention in handling or stowing must be on metal and packaged so to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 92 | ctns | | | 244.34 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |

| | |
|---|--|
| 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 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: 37 <i>[Signature]</i> 7/21/22 | 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 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. <i>[Signature]</i> |
|---|--|--|---|

Order No.: 6755968 Order Date: 07/09/2022 Customer: WALMART Customer PO No.: 4408525084
 PO Type No.: 0020 Location No.: 6068R 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 6068R-REGULAR
 225 LOIS ROAD
 SANGER, TX 76266

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578669793 | MS8044409622-46 | 086569347947 | T/TXL Ruched Comforter | EA | 2 | 32 | 16 | 32 | 16 |
| 587366304 | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| 587366122 | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| 577082877 | MS9944409622-30 | 086569318671 | Q Jade Comforter Set | EA | 1 | 24 | 24 | 24 | 24 |
| 577082886 | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |

Total Quantity Ordered: 100
Total Ordered: 84
Total Quantity Shipped: 100
Total Cartons Shipped: 84

