

Date: 10/10/2022 1:17:45 PM

Master Bill Of Lading

Page 1 of 3

| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000808019 | |
| 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 | Trailer number: 154098 |
| | | Div. | Seal number(s): 1586547 |
| Address: | 1200 Mason Dixon Ln | | SCAC: WALM |
| | 7101 | | Pro Number: |
| City/State/Zip: | Conley, GA 30288 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | | 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: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 63064868 | | Preload AM | Driver Departure Time AM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 2808524948 | 24 | 219.36 | Y | N | 06757168000808002 | 7045R |
| 4376353959 | 26 | 95.92 | Y | N | 06757168000807814 | 7035A |
| 7113968573 | 11 | 60.61 | Y | N | 06757168000807838 | 6017A |
| 4975692518 | 12 | 120.68 | Y | N | 06757168000807807 | 7045G |
| 5308689550 | 5 | 27.55 | Y | N | 06757168000807975 | 7035A |
| 3108525537 | 24 | 348.72 | Y | N | 06757168000807937 | 6070R |
| 4959388429 | 1 | 5.95 | Y | N | 06757168000807999 | 7045A |
| 6475642574 | 16 | 134.56 | Y | N | 06757168000807739 | 6048G |
| 5259388221 | 47 | 177.77 | Y | N | 06757168000807739 | 6023A |
| 5929223917 | 48 | 403.68 | Y | N | 06757168000807739 | 6054G |
| 4459388866 | 21 | 115.71 | Y | N | 06757168000807966 | 6054A |
| 9773295445 | 24 | 201.84 | Y | N | 06757168000807784 | 7035G |
| 9275163066 | 40 | 336.40 | Y | N | 06757168000807715 | 6039G |
| 3808525889 | 24 | 348.72 | Y | N | 06757168000807906 | 6054R |

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 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 closed, packed, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 10/10/22 | 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 placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 10-10-22 |
|---|--|--|--|

Date: 10/10/2022 1:17:45 PM

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Page 2 of 3

| SHIP FROM | | Master Bill of Lading Number: 06757168000808019 | | | | |
|---|-------------------------------|---|--|-------------------|-----------------------------|-----------|
| 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 | Trailer number: | 154098 | | | |
| | 7101 | Seal number(s): | 1586547 | | | |
| City/State/Zip: | Conley, GA 30288 | SCAC: WALM | | | | |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | | | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> | | | |
| Address: | | | 3rd Party: <input type="checkbox"/> | | | |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | | | | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | | | | |
| Load #: | 63084688 | Appointment Time | Actual Driver Arrival Time | | | |
| | | AM | AM | | | |
| | | PM | PM | | | |
| CUSTOMER ORDER INFORMATION | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4074463825 | 32 | 269.12 | Y N | 06757168000807678 | 6017G | |
| 2374293997 | 40 | 336.40 | Y N | 06757168000807708 | 6024G | |
| 2573884180 | 16 | 134.56 | Y N | 06757168000807777 | 7034G | |
| 3358526353 | 48 | 678.00 | Y N | 06757168000807951 | 6080R | |
| 9325163050 | 20 | 187.99 | Y N | 06757168000807791 | 7038G | |
| 4808525110 | 84 | 1220.52 | Y N | 06757168000807883 | 6039R | |
| 5258688556 | 1 | 5.95 | Y N | 06757168000807876 | 6039A | |
| 7859168805 | 1 | 5.95 | Y N | 06757168000807869 | 6024A | |
| 9324973197 | 16 | 134.56 | Y N | 06757168000807760 | 6070G | |
| 3224254037 | 168 | 3266.70 | Y N | 06757168000807944 | 6080A | |
| 3458525648 | 12 | 154.92 | Y N | 06757168000807845 | 6017R | |
| 4324943239 | 32 | 269.12 | Y N | 06757168000807692 | 6020G | |
| 5359388705 | 1 | 5.95 | Y N | 06757168000807920 | 6070A | |
| 8775432782 | 32 | 269.12 | Y N | 06757168000807685 | 6018G | |

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

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: 50

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Order No.: 6810827 Order Date: 09/29/2022 Customer: WALMART Customer PO No.: 4324943239
 PO Type No.: 0003 Location No.: 6020G 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 6020G - GENERAL
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275807 | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275798 | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | EA | 2 | 16 | 8 | 16 | 8 |
| 578275800 | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham | EA | 2 | 16 | 8 | 16 | 8 |

Total Quantity Ordered: 64
Total Ordered: 32
Total Quantity Shipped: 64
Total Cartons Shipped: 32