

Date: 9/21/2022 3:11:45 PM

Master Bill Of Lading

| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000799249 | |
| 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: 175834 | |
| | 7101 | Seal number(s): 1586343 | |
| 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 #: 62693286 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

Preload

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4558525562 | 36 | 472.92 | Y | N | 06757168000799188 | 6040R |
| 1424703418 | 273 | 2841.14 | Y | N | 06757168000799201 | 6030G |
| 9325162910 | 266 | 3105.04 | Y | N | 06757168000799195 | 7038A |
| 9773295289 | 85 | 1012.70 | Y | N | 06757168000799232 | 7035G |
| 5574883114 | 251 | 2653.96 | Y | N | 06757168000799218 | 6040G |
| 9324973071 | 246 | 2603.14 | Y | N | 06757168000799225 | 6070G |
| Grand Total | 1167 | 12688.90 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|-----------------|----------|---|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 305. | NMFC # | CLASS |
| 1107 | ctns | | | 12564.25 | | Comforters, Bedspreads | 49017 | 200 |
| 60 | ctns | | | 124.65 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 1167 | | | | 12688.90 | | 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 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. <i>[Signature]</i> 9/22/22 | | 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 sold 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 was made available under carrier's DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 9/22/22 | |
|--|--|--|--|--|--|--|--|

Order No.: 6805049 **Order Date:** 09/15/2022 **Customer:** WALMART **Customer PO No.:** 5574883114
PO Type No.: 0003 **Location No.:** 6040G **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 6040G-GENERAL
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578669788 | MS8044409622-39 | 086569347718 | T/TXL Chole Comforter | EA | 2 | 140 | 70 | 140 | 70 |
| 578669798 | MS8044409622-47 | 086569351357 | F/Q Ruched Comforter | EA | 2 | 362 | 181 | 362 | 181 |

Total Quantity Ordered: 502
Total Ordered: 251
Total Quantity Shipped: 502
Total Cartons Shipped: 251
