

Date: 9/21/2022 12:04:29 PM

Master Bill Of Lading

| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000799171 | |
| 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: | 123152 |
| | 7101 | Seal number(s): | 1586969 |
| 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 UNDERLYING BILLS OF LANDING (check box) | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 62693630 | | 1100 AM | 1115 AM |
| | | | Driver Departure Time |
| | | | 1204 PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3008525814 | 48 | 647.28 | Y N | 06757168000799096 | 6024R | |
| 8775432653 | 191 | 1990.68 | Y N | 06757168000799133 | 6018G | |
| 9325162911 | 144 | 1535.04 | Y N | 06757168000799164 | 7038G | |
| 4324943100 | 172 | 1789.38 | Y N | 06757168000799140 | 6020G | |
| 2124553414 | 179 | 1897.29 | Y N | 06757168000799157 | 6092G | |
| 9830042986 | 195 | 2043.95 | Y N | 06757168000799119 | 6010G | |
| 1724553533 | 282 | 3874.59 | Y N | 06757168000799102 | 6068A | |
| 8225632480 | 225 | 2318.36 | Y N | 06757168000799126 | 6011G | |
| Grand Total | 1436 | 16096.57 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|---|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged or so marked with transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1365 | ctns | | | 15941.79 | | Comforters, Bedspreads | 49017 | 200 |
| 71 | ctns | | | 154.78 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 1436 | | | | 16096.57 | | 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 rules, 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: 35
 Signature: *[Signature]* 9-21-22

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 placard or equivalent documentation in the vehicle.
 Signature: *[Signature]* 9-21-22

Order No.: 6804942 **Order Date:** 09/15/2022 **Customer:** WALMART **Customer PO No.:** 3008525814
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 |
|---------------------|-----------------|--------------|-------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578669788 | MS8044409622-39 | 086569347718 | T/TXL Chole Comforter | EA | 2 | 24 | 12 | 24 | 12 |
| 577082879 | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set | EA | 1 | 36 | 36 | 36 | 36 |

Total Quantity Ordered: 60
Total Ordered: 48
Total Quantity Shipped: 60
Total Cartons Shipped: 48