

Date: 7/28/2022 12:25:46 PM

Master Bill Of Lading

| | | |
|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168000756143 |
| 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: 116511 |
| | 7101 | Seal number(s): 1586789 |
| City/State/Zip: | Conley, GA 30288 | SCAC: WALM |
| SID#: | | Pro Number: |

| | | |
|---|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) |
| City/State/Zip: | | Appointment Time: 0930 AM PM Actual Driver Arrival Time: 11:33 AM PM Driver Departure Time: 12:05 AM PM |
| SPECIAL INSTRUCTIONS: | | |
| Load #: 97986940 | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 5258688159 | 22 | 70.18 | Y N | 06757168000756112 | 6039A | |
| 4459388478 | 63 | 247.37 | Y N | 06757168000756075 | 7034A | |
| 4358525611 | 148 | 1655.04 | Y N | 06757168000756099 | 7038R | |
| 5059388201 | 57 | 181.83 | Y N | 06757168000756105 | 6092A | |
| 2124552949 | 414 | 4404.91 | Y N | 06757168000756082 | 6092A | |
| 8225632037 | 460 | 4272.20 | Y N | 06757168000756136 | 6011A | |
| 5574882658 | 595 | 5397.28 | Y N | 06757168000756139 | 6040A | |
| Grand Total | 1759 | 16228.81 | | | | |

| 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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 142 | ctns | | | 499.38 | | Shower curtain | 49385 | 77.5 |
| 415 | ctns | | | 1084.28 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 1202 | ctns | | | 14645.15 | | Comforters, Bedspreads | 49017 | 200 |
| 1759 | | | | 16228.81 | | Grand Total | | |

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 / 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> 7-28-22 | 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 consignee <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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 07-28-22 |
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Order No.: 6760223 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 8225632037
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 35 | 35 | 35 | 35 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 16 | 16 | 16 | 16 |
| 578669775 | MS8044409622-28 | 086569277275 | T/TXL Solid Comforter | EA | 2 | 48 | 24 | 48 | 24 |
| 578669788 | MS8044409622-39 | 086569347718 | T/TXL Chole Comforter | EA | 2 | 56 | 28 | 56 | 28 |
| 578669798 | MS8044409622-47 | 086569351357 | F/Q Ruched Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 261 | 29 | 261 | 29 |

Total Quantity Ordered: 1610
Total Ordered: 460
Total Quantity Shipped: 1610
Total Cartons Shipped: 460