

Date: 10/20/2022 1:31:02 PM

Master Bill Of Lading

| | | | |
|---|--|--|---|
| SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/> | | Master Bill of Lading Number: 06757168000816595 | |
| SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/> | | CARRIER NAME: WAL-MART FLEET Trailer number: 170982 Seal number(s): 1586528 SCAC: WALM Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ | | Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 63420158 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | Appointment Time 0900 AM PM | Actual Driver Arrival Time 1306 AM PM |
| | | Driver Departure Time 1331 AM PM | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 2274693627 | 21 | 1136.46 | Y | N | 06757168000816519 | 6006A |
| 4409388509 | 9 | 49.50 | Y | N | 06757168000816533 | 6048A |
| 5359388822 | 29 | 161.26 | Y | N | 06757168000816557 | 6070A |
| 4859388451 | 48 | 155.87 | Y | N | 06757168000816540 | 6030A |
| 2808524987 | 20 | 147.40 | Y | N | 06757168000816526 | 7045R |
| 4074463877 | 36 | 1935.84 | Y | N | 06757168000814751 | 6017A |
| 9325043204 | 14 | 37.26 | Y | N | 06757168000816551 | 6094A |
| 5574883358 | 213 | 2806.57 | Y | N | 06757168000816555 | 6070A |
| 9830043261 | 167 | 2915.62 | Y | N | 06757168000816588 | 60710A |
| 1724553806 | 243 | 3360.41 | Y | N | 06757168000816502 | 6068A |
| Grand Total | 800 | 12706.19 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 501 | cins | | | 11911.27 | | Comforters, Bedspreads | 49017 | 200 |

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 10/20/22 | 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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|--|---|---|---|

Order No.: 6813280 Order Date: 10/05/2022 Customer: WALMART Customer PO No.: 4074463877
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583068916 | MS9044409622-01 | 086569393791 | F/Q Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 575917575 | MS9944409622-02 | 086569287922 | Princeton Comforter Set | EA | 1 | 23 | 23 | 23 | 23 |
| 575917566 | MS9944409622-03 | 086569287939 | Princeton Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |

Total Quantity Ordered: 36
 Total Ordered: 36
 Total Quantity Shipped: 36
 Total Cartons Shipped: 36

BOL NOT AVAIL

| | | | | | | | | | | | | | | | | | | |
|-----------|-------------------|-------------------|-----------|-------------|-------|-----|-----|---|---|------------|------------|----------------|----|---------|--------|---------|----------|------------------|
| 800081008 | 06757168000810081 | 06757168000810173 | Completed | WALMART SV3 | 6017A | 375 | 375 | 0 | 7 | 10/13/2022 | 4074463877 | WAL-MART FLEET | TL | Collect | 102353 | 1586517 | 63148239 | R202210051104105 |
|-----------|-------------------|-------------------|-----------|-------------|-------|-----|-----|---|---|------------|------------|----------------|----|---------|--------|---------|----------|------------------|

PACKING LIST

PAGE 1 OF 2

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|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 32 | 16 | 32 | 16 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 34 | 17 | 34 | 17 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 14 | 7 | 14 | 7 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 30 | 30 | 30 | 30 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 297 | 33 | 297 | 33 |
| 587373706 | MS8144409622-10 | 086569491336 | Travel Pillow Cover | EA | 9 | 135 | 15 | 135 | 15 |
| 587373753 | MS8144409622-13 | 086569491367 | Body Pillow Cover | EA | 9 | 144 | 16 | 144 | 16 |
| 587374071 | MS8144409622-14 | 086569491374 | Body Pillow Cover | EA | 9 | 180 | 20 | 180 | 20 |
| 587374426 | MS8144409622-16 | 086569491398 | Body Pillow Cover | EA | 9 | 72 | 8 | 72 | 8 |
| 587373748 | MS8144409622-31 | 086569491541 | Standard Pillow Covers | EA | 9 | 27 | 3 | 27 | 3 |

Total Quantity Ordered: 1229
 Total Ordered: 375
 Total Quantity Shipped: 1229
 Total Cartons Shipped: 375