

Date: 11/16/2022 12:10:00 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000831635 | |
| 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 | | Trailer number: 120804 | |
| DC#: 7101 | | Seal number(s): 1586591 | |
| Div. _____ | | SCAC: WALM | |
| Address: 1200 Mason Dixon Ln | | 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"/> 3rd Party: <input type="checkbox"/> | |
| Address: _____ | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| City/State/Zip: _____ | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time AM PM | |
| Load #: 64106123 | | Actual Driver Arrival Time 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# |
| 2859318939 | 4 | 12.76 | Y | N | 06757168000831628 | 6094A | |
| 4759389074 | 5 | 18.26 | Y | N | 06757168000831574 | 6068A | |
| 5009389118 | 2 | 6.38 | Y | N | 06757168000831499 | 6020A | |
| 4409388629 | 10 | 39.27 | Y | N | 06757168000831536 | 6048A | |
| 4324943554 | 40 | 238.88 | Y | N | 06757168000831482 | 6020A | |
| 3658524909 | 36 | 523.08 | Y | N | 06757168000831550 | 6048R | |
| 2958525944 | 12 | 174.36 | Y | N | 06757168000831505 | 6020R | |
| 4408525389 | 32 | 429.76 | Y | N | 06757168000831581 | 6068R | |
| 5309388628 | 8 | 34.76 | Y | N | 06757168000831468 | 6018A | |
| 8775433072 | 90 | 852.43 | Y | N | 06757168000831451 | 6018A | |
| 3108525650 | 12 | 174.36 | Y | N | 06757168000831604 | 6070R | |
| 4158525066 | 104 | 1475.92 | Y | N | 06757168000831475 | 6018R | |
| 9324973510 | 207 | 3083.03 | Y | N | 06757168000831598 | 6070A | |
| 9325043412 | 123 | 1118.44 | Y | N | 06757168000831611 | 6094A | |

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.
[Signature]
 Total Pallets: 37

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver
 pallets said to contain 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.
[Signature]

Order No.: 6840778 Order Date: 11/11/2022 Customer: WALMART Customer PO No.: 9324973510
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

| 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 | 10 | 5 | 10 | 5 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 16 | 16 | 16 | 16 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587373706 | MS8144409622-10 | 086569491336 | Travel Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587374430 | MS8144409622-11 | 086569491343 | Travel Pillow Cover | EA | 9 | 36 | 4 | 36 | 4 |

Total Quantity Ordered: 540
Total Ordered: 207
Total Quantity Shipped: 540
Total Cartons Shipped: 207