

Date: 11/10/2022 3:32:56 PM

Master Bill Of Lading

| | | | |
|---|-------------------------------|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000827188 | |
| 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 | Trailer number: 123973 |
| Address: | 1200 Mason Dixon Ln | Div. | Seal number(s): 1586562 |
| City/State/Zip: | Conley, GA 30288 | SID#: | SCAC: WALM |
| | 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 (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 63851961 | | <i>Preload</i> | Driver Departure Time |
| | | AM PM | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4909388578 | 1 | 5.50 | Y | N | 06757168000827089 | 6011A | |
| 5258688708 | 2 | 11.00 | Y | N | 06757168000827140 | 6039A | |
| 9325043347 | 10 | 115.64 | Y | N | 06757168000827041 | 6094A | |
| 8225632816 | 4 | 42.66 | Y | N | 06757168000826945 | 6011A | |
| 9275163294 | 6 | 69.08 | Y | N | 06757168000826976 | 6039A | |
| 2124553788 | 27 | 142.33 | Y | N | 06757168000827010 | 6092A | |
| 3458525751 | 12 | 174.36 | Y | N | 06757168000826969 | 6017R | |
| 2859318697 | 1 | 3.19 | Y | N | 06757168000827058 | 6094A | |
| 3458525755 | 12 | 174.36 | Y | N | 06757168000827126 | 6017R | |
| 5059388747 | 10 | 50.38 | Y | N | 06757168000827027 | 6092A | |
| 4713324821 | 40 | 593.52 | Y | N | 06757168000826952 | 6011R | |
| 9275163298 | 39 | 559.71 | Y | N | 06757168000827133 | 6039A | |
| 1375023356 | 68 | 748.68 | Y | N | 06757168000826921 | 6038G | |
| 4713324824 | 12 | 174.36 | Y | N | 06757168000827096 | 6011R | |

| | |
|--|--|
| 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|--|--|

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 | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP 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. | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | 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. |
| Total Pallets: <i>11/14/22</i> | | | <i>[Signature]</i> |

Date: 11/10/2022 3:32:56 PM

Master Bill Of Lading

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000827188 | |
| 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 | Trailer number: 123973 | |
| Address: 1200 Mason Dixon Ln | Div.: | Seal number(s): 1586562 | |
| City/State/Zip: Conley, GA 30288 | SID#: _____ | SCAC: WALM | |
| FOB: <input type="checkbox"/> | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | Address: | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 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 #: 63851961 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO | | |
| | | | | BOL# | DC# | Supplier# |
| 3158525900 | 120 | 1743.60 | Y N | 06757168000827003 | 6043R | |
| 4074464093 | 104 | 1657.24 | Y N | 06757168000827102 | 6017A | |
| 4658525196 | 72 | 1023.28 | Y N | 06757168000827065 | 6094R | |
| 2124553787 | 29 | 319.29 | Y N | 06757168000826938 | 6092G | |
| 5974424018 | 149 | 1866.37 | Y N | 06757168000826983 | 6043A | |
| 4658525199 | 56 | 778.48 | Y N | 06757168000827171 | 6094R | |
| 8225632819 | 113 | 1450.33 | Y N | 06757168000827072 | 6011A | |
| 5309118706 | 11 | 45.21 | Y N | 06757168000826990 | 6043A | |
| 9325043351 | 301 | 4471.25 | Y N | 06757168000827157 | 6094A | |
| 2859318901 | 1 | 3.19 | Y N | 06757168000827164 | 6094A | |
| 4213325854 | 276 | 3904.68 | Y N | 06757168000827034 | 6092R | |
| 7113968725 | 1 | 5.50 | Y N | 06757168000827119 | 6017A | |
| Grand Total | 1477 | 20133.19 | | | | |

| | |
|---|--|
| 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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 |
| 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. | 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 |
| Total Pallet: 52 | 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.: 6834737 Order Date: 11/02/2022 Customer: WALMART Customer PO No.: 4213325854
 PO Type No.: 0020 Location No.: 6092R 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 6092R-REGULAR
 3120 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587366304 | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | CA | 1 | 96 | 96 | 96 | 96 |
| 577082879 | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set | EA | 1 | 180 | 180 | 180 | 180 |

Total Quantity Ordered: 276
Total Ordered: 276
Total Quantity Shipped: 276
Total Cartons Shipped: 276