

Date: 11/1/2022 3:20:30 PM

Master Bill Of Lading

| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000822749 | |
| 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 7101 | Trailer number: | 177789 |
| City/State/Zip: | Conley, GA 30288 | Seal number(s): | 1586527 |
| SID#: | FOB: <input type="checkbox"/> | SCAC: | WALM |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Pro Number: | |
| Name: | | Freight Charge Terms: | |
| Address: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| Load #: 83679443 | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | 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# |
| 7859168932 | 20 | 66.11 | Y | N | 06757168000822718 | 6024A |
| 1059358856 | 20 | 84.59 | Y | N | 06757168000822565 | 6006A |
| 4759389002 | 21 | 74.36 | Y | N | 06757168000822664 | 6068A |
| 4858525356 | 96 | 1289.28 | Y | N | 06757168000822671 | 6006R |
| 1724553882 | 85 | 446.60 | Y | N | 06757168000822589 | 6068A |
| 5309118678 | 7 | 38.94 | Y | N | 06757168000822695 | 6043A |
| 1109359160 | 79 | 324.50 | Y | N | 06757168000822572 | 6080A |
| 2374294209 | 24 | 317.56 | Y | N | 06757168000822602 | 6024A |
| 4258526438 | 64 | 859.52 | Y | N | 06757168000822633 | 7034R |
| 2274693705 | 309 | 3718.82 | Y | N | 06757168000822596 | 6006A |
| 4459368981 | 30 | 134.97 | Y | N | 06757168000822657 | 7034A |
| 4376354241 | 408 | 1631.99 | Y | N | 06757168000822640 | 7035A |
| 3224254239 | 326 | 6058.01 | Y | N | 06757168000822626 | 6080A |
| 2573884378 | 315 | 2395.48 | Y | N | 06757168000822619 | 7034A |

| | |
|--|---|
| 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 in 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 noted materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 11/3/22 | Trailer Loaded: <input 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. <i>[Signature]</i> 11/1/22 |
|--|---|--|---|

Order No.: 6829632 Order Date: 10/26/2022 Customer: WALMARTPR Customer PO No.: 4376354241
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|--------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 575821479 | WMPR40-0041 | 086569276230 | Solid Voile Sheer | EA | 4 | 80 | 20 | 80 | 20 |
| 575821481 | WMPR40-0044 | 086569276261 | Solid Voile Sheer | EA | 4 | 36 | 9 | 36 | 9 |
| 575821484 | WMPR40-0046 | 086569276285 | Crushed Voile Grommet | EA | 4 | 44 | 11 | 44 | 11 |
| 575821472 | WMPR40-0050 | 086569276339 | Reed Rod Pocket | EA | 4 | 48 | 12 | 48 | 12 |
| 575821477 | WMPR40-0053 | 086569276360 | Irina Snow Voile Sheer | EA | 4 | 60 | 15 | 60 | 15 |
| 575821478 | WMPR40-0055 | 086569276391 | Aurora Shimmer Sheer | EA | 4 | 56 | 14 | 56 | 14 |
| 575821469 | WMPR40-0056 | 086569276407 | Aurora Shimmer Sheer | EA | 4 | 32 | 8 | 32 | 8 |
| 575821486 | WMPR40-0059 | 086569276445 | Montauk Jacquard Sheer | EA | 4 | 64 | 16 | 64 | 16 |
| 575821487 | WMPR40-0060 | 086569276469 | Montauk Jacquard Sheer | EA | 4 | 60 | 15 | 60 | 15 |
| 575821488 | WMPR40-0061 | 086569276476 | Bolton Rod Pocket | EA | 4 | 28 | 7 | 28 | 7 |
| 575821489 | WMPR40-0062 | 086569276483 | Bolton Rod Pocket | EA | 4 | 68 | 17 | 68 | 17 |
| 583930280 | WMPR40-0106 | 086569382368 | Solid Voile Window Panel | EA | 4 | 20 | 5 | 20 | 5 |

Total Quantity Ordered: 1632
Total Ordered: 408
Total Quantity Shipped: 1632
Total Cartons Shipped: 408