

Date: 11/25/2022 3:06:03 PM

Master Bill Of Lading

Page 1 of 1

| | | |
|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168000835701 |
| 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: | Wal-Mart Center Point 7976 | DC#: 7976 |
| | | Div. |
| Address: | 423 Pitts School Road | Trailer number: 139927 |
| | 7976 | Seal number(s): 36585295 |
| City/State/Zip: | Concord, NC 28027 | SCAC: WALM |
| SID#: | | Pro Number: |
| | | FOB: <input type="checkbox"/> |

| | | |
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| 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: | | |
| City/State/Zip: | | |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING |
| Load #: 64283429 | | |

| | | |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM PM | AM PM | AM PM |

Delco

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 7113968793 | 1 | 5.50 | Y | N | 06757168000835695 | 6017A |
| 2374294397 | 155 | 2278.78 | Y | N | 06757168000835640 | 6024A |
| 3008525998 | 88 | 1208.24 | Y | N | 06757168000835657 | 6024R |
| 3458525790 | 120 | 1720.72 | Y | N | 06757168000835671 | 6017R |
| 1375023475 | 558 | 6501.81 | Y | N | 06757168000835664 | 6038A |
| 4074464216 | 451 | 5948.47 | Y | N | 06757168000835688 | 6017A |
| Grand Total | 1373 | 17663.52 | | | | |

| 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 receive safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1176 | ctns | | | 17155.14 | | Comforters, Bedspreads | 49017 | 200 |
| 196 | ctns | | | 502.88 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 1 | ctns | | | 5.50 | | Shower curtain | 49385 | 77.5 |
| 1373 | | | | 17663.52 | | Grand Total | | |

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

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| 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 transport according to the applicable regulations of the DOT. Total Pallet: 27 <i>[Signature]</i> 11/28/22 | 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 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> 11/28/22 |
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Order No.: 6844178 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 4074464216
 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 |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| 587373726 | MS8144409622-12 | 086569491350 | Body Pillow Cover | EA | 9 | 9 | 1 | 9 | 1 |
| 587374426 | MS8144409622-16 | 086569491398 | Body Pillow Cover | EA | 9 | 9 | 1 | 9 | 1 |
| 587373588 | MS8144409622-26 | 086569491497 | Standard Pillow Covers | EA | 9 | 9 | 1 | 9 | 1 |
| 587374434 | MS8144409622-32 | 086569491558 | Standard Pillow Covers | EA | 9 | 54 | 6 | 54 | 6 |
| 587366130 | MS8144409622-35 | 086569494542 | F Medallion Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 577082871 | MS9944409622-21 | 086569318541 | F Black Floral Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 577082876 | MS9944409622-22 | 086569318558 | Q Black Floral Comforter Set | EA | 1 | 75 | 75 | 75 | 75 |
| 577082881 | MS9944409622-23 | 086569318565 | K Black Floral Comforter Set | EA | 1 | 40 | 40 | 40 | 40 |
| 577082889 | MS9944409622-29 | 086569318626 | F Jade Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |

Total Quantity Ordered: 523
Total Ordered: 451
Total Quantity Shipped: 523
Total Cartons Shipped: 451