

Date: 12/7/2022 11:31:12 AM

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: 06757168000842150 | |
| SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/> | | CARRIER NAME: WAL-MART FLEET Trailer number: 159875 Seal number(s): 5628469 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"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: Load #: 64520498 | | Appointment Time: <u>PRO</u> AM Actual Driver Arrival Time: <u>10:15</u> AM Driver Departure Time: <u>1540</u> PM | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 5308689853 | 1 | 5.50 | Y | N | 06757168000842112 | 7035A |
| 4909388691 | 1 | 5.50 | Y | N | 06757168000842105 | 6011A |
| 4713324870 | 24 | 348.72 | Y | N | 06757168000842099 | 6011R |
| 5309388709 | 17 | 68.09 | Y | N | 06757168000842129 | 6018A |
| 9773295961 | 59 | 616.38 | Y | N | 06757168000842143 | 7035A |
| 3508526011 | 272 | 4267.84 | Y | N | 06757168000842068 | 7035R |
| 4158525104 | 356 | 5341.64 | Y | N | 06757168000842075 | 6018R |
| 4376354676 | 45 | 178.89 | Y | N | 06757168000842082 | 7035A |
| 8775433242 | 888 | 10004.96 | Y | N | 06757168000842136 | 6018A |
| Grand Total | 1663 | 20837.52 | | | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | |
|---------------------|------|---------|------|------------|----------|-----------------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | |
| QTY | TYPE | QTY | TYPE | | | NMFC # | CLASS |
| 45 | ctns | | | 178.89 | | 49390 Sub 4 | 175 |
| 19 | ctns | | | 79.09 | | 49385 | 77.5 |

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 rules, classifications and rates 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: <u>13</u> <u>732</u> | Trailer Loaded: Freight Counted: <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 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. <u>M. Brook</u> |
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Order No.: 6855257 Order Date: 11/30/2022 Customer: WALMARTPR Customer PO No.: 4376354676
 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 |
|---------------------|-------------|--------------|----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 575821482 | WMPR40-0045 | 086569276278 | Crushed Voile Grommet | EA | 4 | 28 | 7 | 28 | 7 |
| 575821471 | WMPR40-0048 | 086569276315 | Crushed Voile Grommet | EA | 4 | 12 | 3 | 12 | 3 |
| 575821486 | WMPR40-0059 | 086569276445 | Montauk Jacquard Sheer | EA | 4 | 12 | 3 | 12 | 3 |
| 575821487 | WMPR40-0060 | 086569276469 | Montauk Jacquard Sheer | EA | 4 | 12 | 3 | 12 | 3 |
| 575821489 | WMPR40-0062 | 086569276483 | Bolton Rod Pocket | EA | 4 | 12 | 3 | 12 | 3 |
| 583930281 | WMPR40-0107 | 086569382375 | Solid Voile Window Panel | EA | 4 | 8 | 2 | 8 | 2 |
| 583930283 | WMPR40-0109 | 086569382399 | Solid Voile Window Panel | EA | 4 | 4 | 1 | 4 | 1 |
| 587061140 | WMPR40-0176 | 086569521033 | Solid Thermal Single Panel | EA | 4 | 8 | 2 | 8 | 2 |
| 587061141 | WMPR40-0177 | 086569521057 | Solid Thermal Single Panel | EA | 4 | 16 | 4 | 16 | 4 |
| 587061143 | WMPR40-0179 | 086569521071 | Solid Thermal Single Panel | EA | 4 | 16 | 4 | 16 | 4 |
| 587061146 | WMPR40-0182 | 086569521101 | Solid Thermal Single Panel | EA | 4 | 16 | 4 | 16 | 4 |

Total Quantity Ordered: 180
Total Ordered: 45
Total Quantity Shipped: 180
Total Cartons Shipped: 45