

Date: 11/23/2022 1:59:49 PM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168000833813 | |
|-----------------|-------------------------------|---|--|
| 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: Lipsey Logistics Worldwide | |
|-----------------|-------------------------------|--|--|
| Name: | Wal-Mart DC 6043A-ASM DIS | DC#: 6043A | |
| | | Div. | |
| Address: | 492 Jonesville Road | | |
| | 6043A | | |
| City/State/Zip: | Coldwater, MI 49036 | | |
| SID#: | FOB: <input type="checkbox"/> | | |

| 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 LADING: WITH ATTACHED | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LADING | |
| Load #: 23613285 | | Appointment Time | Actual Driver Arrival Time |
| | | 1400 AM | 1250 AM |
| | | | 1359 AM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3158525937 | 400 | 5650.08 | Y N | 06757168000833752 | 6043R | |
| 5974424138 | 1137 | 15830.43 | Y N | 06757168000833738 | 6043A | |
| 5309118773 | 2 | 6.38 | Y N | 06757168000833745 | 6043A | |
| Grand Total | 1539 | 21486.89 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|-----------------|----------|---|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Covered by the carrier's liability limit or other limit of liability in handling or moving must be as marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 358.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1497 | ctns | | | 21386.33 | | Comforters, Bedspreads | 49017 | 200 |
| 40 | ctns | | | 84.18 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 2 | ctns | | | 6.38 | | Shower curtain | 49385 | 77.5 |
| Grand Total | | | | 21486.89 | | | | |

| | |
|--|---|
| 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 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 Pallet: 30 | 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 sold to carrier <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies quantity response to question was made available and/or carrier has the DOT mandatory response guide and/or equivalent documentation in the vehicle.  |
|--|--|--|--|

Order No.: 6844118 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 3158525937
PO Type No.: 0020 Location No.: 6043R 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: AVP DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6043R-REGULAR
512 JONESVILLE ROAD
COLDWATER, MI 49036

| 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 | EA | 1 | 192 | 192 | 192 | 192 |
| 587366122 | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA | 1 | 112 | 112 | 112 | 112 |
| 577082879 | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set | EA | 1 | 96 | 96 | 96 | 96 |

Total Quantity Ordered: 400
Total Ordered: 400
Total Quantity Shipped: 400
Total Cartons Shipped: 400