

Date: 12/14/2022 10:32:37 AM

**Master Bill Of Lading**

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|                  |                               |   |
|------------------|-------------------------------|---|
| <b>SHIP FROM</b> |                               | Master Bill of Lading Number: 06757168000849258 |
| Name:            | E & E COMPANY LTD             |   |
| Address:         | 311 International Trade Pkwy  |   |
| City/State/Zip:  | Port Wentworth, GA 31407      |   |
| SID#:            | FOB: <input type="checkbox"/> |   |

|                 |                               |                                     |
|-----------------|-------------------------------|-------------------------------------|
| <b>SHIP TO</b>  |                               | <b>CARRIER NAME:</b> WAL-MART FLEET |
| Name:           | Consolidation Dock 7101       | Trailer number: 153832              |
|                 | DC#: 7101                     | Seal number(s): 36585916            |
|                 | Div.                          | SCAC: WALM                          |
| Address:        | 1200 Mason Dixon Ln           | Pro Number:                         |
|                 | 7101                          |                                     |
| City/State/Zip: | Conley, GA 30288              |                                     |
| SID#:           | FOB: <input type="checkbox"/> |                                     |

|   |  |  |
|---|--|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>   |
| Name:                                       |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address:                                    |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED  |
| City/State/Zip:                             |  | (check box) UNDERLYING BILLS OF LANDING  |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | Appointment Time Actual Driver Arrival Time Driver Departure Time  |
| Load #: 64790878                            |  | 1000 AM PM 1028 AM PM 1038 AM PM   |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                                       |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 3458525856                 | 12         | 195.00     | Y                        | N | 06757168000849173 | 6017R                                 |
| 3108525721                 | 44         | 624.76     | Y                        | N | 06757168000849227 | 6070R                                 |
| 5359389185                 | 2          | 9.13       | Y                        | N | 06757168000849210 | 6070A                                 |
| 9624933634                 | 73         | 1628.36    | Y                        | N | 06757168000849142 | 6066G                                 |
| 1009358997                 | 5          | 27.50      | Y                        | N | 06757168000849180 | 6066A                                 |
| 4074464257                 | 156        | 2113.20    | Y                        | N | 06757168000849234 | 6017G                                 |
| 7113968906                 | 6          | 23.76      | Y                        | N | 06757168000849166 | 6017A                                 |
| 4108525282                 | 132        | 2000.52    | Y                        | N | 06757168000849197 | 6066R                                 |
| 9624933754                 | 239        | 2389.62    | Y                        | N | 06757168000849135 | 6066A                                 |
| 4074464375                 | 172        | 2324.05    | Y                        | N | 06757168000849159 | 6017A                                 |
| 9324973639                 | 126        | 1847.09    | Y                        | N | 06757168000849241 | 6070G                                 |
| 9324973776                 | 377        | 6191.60    | Y                        | N | 06757168000849203 | 6070A                                 |
| <b>Grand Total</b>         | 1344       | 19374.59   |                          |   |                   |                                       |

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| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount \$</b><br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.

|  |  |   |  |
|--|--|---|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above signed materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br>Total Pallets: 33<br><i>[Signature]</i> 12-14-22 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets sold to consignee<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>[Signature]</i> 12/14/22 |
|--|--|---|--|

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|--------------------|------------------------|-------------------|-----------------------------|
| Order No.: 6848165 | Order Date: 11/23/2022 | Customer: WALMART | Customer PO No.: 9624933634 |
| PO Type No.: 0003  | Location No.: 6066G    | Dept. No.: 00022  |                             |

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**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 6066G-GENERAL  
 694 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

| Customer SKU Number | Item Number     | UPC          | Description             | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 575917566           | MS9944409622-03 | 086569287939 | Princeton Comforter Set | EA  | 1             | 19          | 19              | 19          | 19              |
| 575917567           | MS9944409622-04 | 086569287946 | Princeton Comforter Set | EA  | 1             | 54          | 54              | 54          | 54              |

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|                         |    |
|-------------------------|----|
| Total Quantity Ordered: | 73 |
| Total Ordered:          | 73 |
| Total Quantity Shipped: | 73 |
| Total Cartons Shipped:  | 73 |

