

Date: 1/5/2023 1:59:11 PM

Master Bill Of Lading

| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000860994 | |
| 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: CRETE | |
| Name: | Consolidation Dock 7101 | DC#: 7101 | Trailer number: 239923 |
| | | Div. | Seal number(s): 36585100 |
| Address: | 1200 Mason Dixon Ln | | SCAC: CRCR |
| | 7101 | | Pro Number: |
| City/State/Zip: | Conley, GA 30288 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| 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: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| City/State/Zip: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 24537773 | | 1300 AM | 1159 AM |
| | | PM | 1359 PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------------|---------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | |
| | | | Y | N | BOL# | DC# Supplier# |
| 1059359159 | 11 | 51.26 | Y | N | 06757168000860932 | 6006A |
| 2859319184 | 16 | 67.21 | Y | N | 06757168000860895 | 6094A |
| 1009359107 | 13 | 54.34 | Y | N | 06757168000860871 | 6066A |
| 5309388859 | 13 | 48.40 | Y | N | 06757168000860956 | 6018A |
| 4658525335 | 68 | 874.52 | Y | N | 06757168000860925 | 6094R |
| 9624933911 | 137 | 1663.02 | Y | N | 06757168000860949 | 6066A |
| 4108525348 | 188 | 2741.96 | Y | N | 06757168000860987 | 6066R |
| 4158525186 | 272 | 3876.32 | Y | N | 06757168000860918 | 6018R |
| 4858525525 | 180 | 2470.04 | Y | N | 06757168000860888 | 6006R |
| 9325043815 | 266 | 2827.26 | Y | N | 06757168000860864 | 6094A |
| 2274694205 | 290 | 3277.87 | Y | N | 06757168000860901 | 6006A |
| 8775433487 | 330 | 3236.15 | Y | N | 06757168000860970 | 6018A |
| | | | Y | N | | |
| Grand Total | 1784 | 21188.35 | | | | |

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 _____
PS: _____

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 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 Pallets: <u>15/23</u> | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. <u>[Signature]</u> 1/5/23 |
| | <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 | |

Order No.: 6884272 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 9325043815
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 72 | 8 | 72 | 8 |
| 587373706 | MS8144409622-10 | 086569491336 | Travel Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587374430 | MS8144409622-11 | 086569491343 | Travel Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587373726 | MS8144409622-12 | 086569491350 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587374071 | MS8144409622-14 | 086569491374 | Body Pillow Cover | EA | 9 | 27 | 3 | 27 | 3 |
| 587374107 | MS8144409622-15 | 086569491381 | Body Pillow Cover | EA | 9 | 90 | 10 | 90 | 10 |
| 587374426 | MS8144409622-16 | 086569491398 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587374427 | MS8144409622-17 | 086569491404 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587374078 | MS8144409622-19 | 086569491428 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587373711 | MS8144409622-20 | 086569491435 | Standard Pillow Covers | EA | 9 | 18 | 2 | 18 | 2 |

Total Quantity Ordered: 793
Total Ordered: 266
Total Quantity Shipped: 793
Total Cartons Shipped: 266

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 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 655160568 | MS9044409622-01 | 086569393791 | F/Q Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 655161550 | MS9944409622-01 | 086569287915 | Princeton Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 655162267 | MS9944409622-02 | 086569287922 | Princeton Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 655225295 | MS9944409622-03 | 086569287939 | Princeton Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 655160353 | MS9944409622-04 | 086569287946 | Princeton Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 655160352 | MS9944409622-07 | 086569287984 | Swiss Cross Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 655161464 | MS9944409622-08 | 086569287991 | Swiss Cross Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 577082871 | MS9944409622-21 | 086569318541 | F Black Floral Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 577082876 | MS9944409622-22 | 086569318558 | Q Black Floral Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |
| 577082881 | MS9944409622-23 | 086569318565 | K Black Floral Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| 577082889 | MS9944409622-29 | 086569318626 | F Jade Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |

Total Quantity Ordered: 793
Total Ordered: 266
Total Quantity Shipped: 793
Total Cartons Shipped: 266