

Date: 1/6/2023 9:44:37 AM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000860710 | |
| 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 | |
| | | Div. | |
| Address: | 1200 Mason Dixon Ln | Trailer number: | 238752 |
| | 7101 | Seal number(s): | 36585448 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | CRCR |
| SID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: 24537775 | | Appointment Time | Actual Driver Arrival Time |
| | | 0800 AM PM | 0811 AM PM |
| | | | 0944 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4659388648 | 4 | 12.76 | Y N | 06757168000860635 | 6038A | |
| 4959388857 | 12 | 43.34 | Y N | 06757168000860598 | 7045A | |
| 7859169236 | 17 | 63.47 | Y N | 06757168000860611 | 6024A | |
| 2958526101 | 152 | 2258.08 | Y N | 06757168000860659 | 6020R | |
| 2808525188 | 100 | 1304.28 | Y N | 06757168000860581 | 7045R | |
| 5009389374 | 60 | 226.93 | Y N | 06757168000860628 | 6020A | |
| 3008526133 | 175 | 2546.96 | Y N | 06757168000860697 | 6024R | |
| 4058525483 | 138 | 1966.24 | Y N | 06757168000860680 | 6023R | |
| 3758525638 | 152 | 2235.28 | Y N | 06757168000860642 | 6038R | |
| 2374294732 | 229 | 2753.51 | Y N | 06757168000860604 | 6024A | |
| 4975893194 | 126 | 1582.72 | Y N | 06757168000860567 | 7045A | |
| 5259388641 | 28 | 107.80 | Y N | 06757168000860673 | 6023A | |
| 4324943920 | 334 | 3586.30 | Y N | 06757168000860666 | 6020A | |
| 1375023803 | 118 | 1435.77 | Y N | 06757168000860574 | 6038A | |

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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: *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, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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>4</u> <i>XW H 23</i> | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <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 placards or equivalent documentation in the vehicle. <i>[Signature]</i> 5LC |
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Order No.: 6884212 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 4324943920
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275807 | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275798 | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 8 | 4 | 8 | 4 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |

Total Quantity Ordered: 1202
Total Ordered: 334
Total Quantity Shipped: 1202
Total Cartons Shipped: 334