

Date: 2/14/2023 1:06:39 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|-------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000889384 | |
| 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: | 240516 |
| | 7101 | Seal number(s): | 36585571 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | CRCR |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| Load #: 25338746 | | Appointment Time | Actual Driver Arrival Time |
| | | 1200 AM PM | 1113 AM PM |
| | | | Driver Departure Time |
| | | | 1316 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-----|-------------------------|-------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO | |
| | | | BOL# | DC# | Supplier# | |
| 5359389551 | 9 | 44.88 | Y | N | 06757168000889322 | 6070A |
| 2808525303 | 12 | 195.00 | Y | N | 06757168000889360 | 7045R |
| 4409389134 | 3 | 11.88 | Y | N | 06757168000889292 | 6048A |
| 5009389637 | 9 | 33.33 | Y | N | 06757168000889261 | 6020A |
| 3458526056 | 48 | 780.00 | Y | N | 06757168000889254 | 6017R |
| 2958526233 | 48 | 780.00 | Y | N | 06757168000889278 | 6020R |
| 3658525118 | 36 | 585.00 | Y | N | 06757168000889308 | 6048R |
| 3108525900 | 84 | 1365.00 | Y | N | 06757168000889339 | 6070R |
| 4975693484 | 193 | 2690.51 | Y | N | 06757168000889346 | 7045A |
| 4959389128 | 8 | 25.52 | Y | N | 06757168000889353 | 7045A |
| 6475643531 | 232 | 3657.56 | Y | N | 06757168000889285 | 6048A |
| 9324974242 | 246 | 3691.64 | Y | N | 06757168000889315 | 6070A |
| 4324944213 | 461 | 6486.75 | Y | N | 06757168000889377 | 6020A |
| 4074464841 | 494 | 6792.84 | Y | N | 06757168000889230 | 6017A |

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 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>26</u> | 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 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 guidebooks present and illuminated in the vehicle. Charles Billings 2-14-23 |
| | Shipper Signature | | |

Order No.: 6940620 Order Date: 02/09/2023 Customer: WALMART Customer PO No.: 7113969275
 PO Type No.: 0033 Location No.: 6017A Dept. No.: 00020

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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578506708 | BH8044409620-01 | 086569352255 | BHG Spa Waffle Weave Shower Cu | EA | 3 | 3 | 1 | 3 | 1 |
| 578506690 | MS8144409620-01 | 086569352248 | Terazzo Fabr Shower Curtain | EA | 3 | 63 | 21 | 63 | 21 |
| 578506691 | MS8144409620-02 | 086569352231 | Mink Medal Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |

Total Quantity Ordered: 87
Total Ordered: 29
Total Quantity Shipped: 87
Total Cartons Shipped: 29