

Date: 7/28/2022 10:27:54 AM

Master Bill Of Lading

Page 1 of 2

| SHIP FROM | | Master Bill of Lading Number: 06757168000756372 |
|-----------------|-------------------------------|---|
| 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: WAL-MART FLEET |
|------------------------|--------------------------------------|------------------------------|
| Name: | Wal-Mart Center Point 7976 DC#: 7976 | |
| Address: | 423 Pitts School Road 7976 Div. | |
| City/State/Zip: | Concord, NC 28027 | |
| SID#: | FOB: <input type="checkbox"/> | |
| Trailer number: 154675 | | Seal number(s): 1586790 |
| SCAC: WALM | | Pro Number: |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
|--------------------------------------|----------|--|
| Name: | Address: | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 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 LANDING |
| Load #: 97986952 | | Appointment Time: 0930 AM |
| | | Actual Driver Arrival Time: 0810 AM |
| | | Driver Departure Time: 1027 PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4959388036 | 32 | 102.08 | Y | N | 06757168000756303 | 7045A |
| 9375042465 | 20 | 210.03 | Y | N | 06757168000756365 | 6035A |
| 3758525212 | 112 | 1194.72 | Y | N | 06757168000756341 | 6038R |
| 4975891974 | 121 | 1958 | Y | N | 06757168000756358 | 7045A |
| 2808524762 | 120 | 1385 | Y | N | 06757168000756334 | 7045R |
| 2808524759 | 164 | 1734.16 | Y | N | 06757168000756280 | 7045R |
| 3758525210 | 152 | 1653.36 | Y | N | 06757168000756297 | 6038R |
| 1375022541 | 372 | 3052.09 | Y | N | 06757168000756273 | 6038A |
| 1375022545 | 211 | 2217.96 | Y | N | 06757168000756327 | 6038A |
| 4975891970 | 226 | 2578.71 | Y | N | 06757168000756310 | 7045A |
| Grand Total | 1530 | 16091.27 | | | | |

| CARRIER INFORMATION | | | | | | |
|---------------------|---------|-----|------------|----------|---|-----------------|
| HANDLING UNIT | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | | Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 7(b) of NMFC Item 200. | NMFC # CLASS |
| 237 | ctns | | | | Sheet Set & Pillowcase | 49390 Sub 4 175 |

| | |
|---|--|
| 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. <i>[Signature]</i> 7-28-22 | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pillets 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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> |
|---|--|---|--|

Order No.: 6759956 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 4975691970
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6004 WALTON WAY
 MT. CRAWFORD, VA 22841

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 26 | 13 | 26 | 13 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 578669787 | MS8044409622-38 | 086569347701 | T/TXL Chole Comforter | EA | 2 | 50 | 25 | 50 | 25 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 180 | 20 | 180 | 20 |
| 587373753 | MS8144409622-13 | 086569491367 | Body Pillow Cover | EA | 9 | 189 | 21 | 189 | 21 |
| 587374426 | MS8144409622-16 | 086569491398 | Body Pillow Cover | EA | 9 | 144 | 16 | 144 | 16 |
| 587374025 | MS8144409622-27 | 086569491503 | Standard Pillow Covers | EA | 9 | 18 | 2 | 18 | 2 |
| 587373756 | MS8144409622-30 | 086569491534 | Standard Pillow Covers | EA | 9 | 180 | 20 | 180 | 20 |

Total Quantity Ordered: 906
Total Ordered: 226
Total Quantity Shipped: 906
Total Cartons Shipped: 226