

Date: 2/17/2023 3:06:07 PM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168000893312 |
|-----------------|-------------------------------|---|
| 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: | Consolidation Dock 7101 | Trailer number: 113864 |
| | DC#: 7101 | Seal number(s): 36585577 |
| | Div. | SCAC: WALM |
| Address: | 1200 Mason Dixon Ln | Pro Number: |
| | 7101 | |
| 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:
Load #: 66312072

Appointment Time: *Preload* AM PM
Actual Driver Arrival Time: AM PM
Driver Departure Time: AM PM

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 5309389107 | 8 | 27.83 | Y | N | 06757168000892117 | 6018A |
| 2958526248 | 36 | 585.00 | Y | N | 06757168000892155 | 6020R |
| 5059389275 | 15 | 57.09 | Y | N | 06757168000892209 | 6092A |
| 3008526273 | 36 | 585.00 | Y | N | 06757168000892186 | 6024R |
| 4158525295 | 36 | 585.00 | Y | N | 06757168000892124 | 6018R |
| 4213326158 | 24 | 390.00 | Y | N | 06757168000892216 | 6092R |
| 3058525427 | 72 | 1170.00 | Y | N | 06757168000892094 | 6010R |
| 4324944232 | 276 | 3786.27 | Y | N | 06757168000892100 | 6020A |
| 9830044119 | 272 | 4864.03 | Y | N | 06757168000892070 | 6010A |
| 2124554512 | 386 | 4899.90 | Y | N | 06757168000892109 | 6092A |
| 6959169465 | 12 | 49.83 | Y | N | 06757168000892087 | 6010A |
| 8775433791 | 381 | 6839.48 | Y | N | 06757168000892100 | 6018A |
| 2374295057 | 368 | 4882.72 | Y | N | 06757168000892162 | 6024A |
| 5009389643 | 12 | 40.59 | Y | N | 06757168000892148 | 6020A |

Where the rate is dependent on value, shippers are required to advise 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. <i>[Signature]</i> 2/20/23 | Trailer Loaded: | Freight Counted: | 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> 2/17/23 |
| | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver/Pieces | |

Order No.: 8943380 Order Date: 02/12/2023 Customer: WALMART Customer PO No.: 8775433791
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

| 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 | 6 | 3 | 6 | 3 |
| 578275808 | BH8044409622-26 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 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 | 1 | 1 | 1 | 1 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 6 | 6 | 6 | 6 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 31 | 31 | 31 | 31 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 23 | 23 | 23 | 23 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 36 | 4 | 36 | 4 |

Total Quantity Ordered: 754
Total Ordered: 381
Total Quantity Shipped: 754
Total Cartons Shipped: 381