

Date: 3/2/2023 5:17:38 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000901734 | |
| 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 | |
| | | Div. | |
| Address: | 423 Pitts School Road | Trailer number: | 177710 |
| | 7976 | Seal number(s): | 36585544 |
| City/State/Zip: | Concord, NC 28027 | SCAC: | WALM |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | 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 #: 06630600 | | Appointment Time | Actual Driver Arrival Time |
| | | 1100 AM | 1305 AM |
| | | | 1717 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 9879190430 | 6 | 19.14 | Y | N | 06757168000901710 | 7035A | |
| 9879190436 | 10 | 36.52 | Y | N | 06757168000901727 | 7035A | |
| 4714189300 | 16 | 69.52 | Y | N | 06757168000901635 | 6040A | |
| 3808526290 | 38 | 585.00 | Y | N | 06757168000901604 | 6054R | |
| 5358689513 | 6 | 26.07 | Y | N | 06757168000901666 | 6054A | |
| 2808525332 | 12 | 195.00 | Y | N | 06757168000901574 | 7045R | |
| 4969389232 | 27 | 105.05 | Y | N | 06757168000901642 | 7045A | |
| 4376355891 | 90 | 360.05 | Y | N | 06757168000901611 | 7035A | |
| 4376355905 | 96 | 382.50 | Y | N | 06757168000901628 | 7035A | |
| 9773296609 | 155 | 2036.39 | Y | N | 06757168000901703 | 7035A | |
| 5929225035 | 410 | 5736.49 | Y | N | 06757168000901680 | 6054A | |
| 5574884314 | 411 | 8106.84 | Y | N | 06757168000901673 | 6040A | |
| 4975693580 | 427 | 6041.53 | Y | N | 06757168000901659 | 7045A | |
| 9773296605 | 235 | 4129.35 | Y | N | 06757168000901697 | 7035A | |

When 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 _____
 PWT _____

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 rules, classifications and rates 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: *[Signature]* 3/2/23

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]*

Order No.: 6951367 Order Date: 02/24/2023 Customer: WALMART Customer PO No.: 9773296609
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
18245 NW 115 AVENUE
ALACHUA, FL 32615

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275798 | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 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 | 2 | 1 | 2 | 1 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 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 | 1 | 1 | 1 | 1 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 6 | 6 | 6 | 6 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 15 | 15 | 15 | 15 |

Total Quantity Ordered: 314
Total Ordered: 155
Total Quantity Shipped: 314
Total Cartons Shipped: 155