

Date: 2/24/2023 9:38:48 AM

# Master Bill Of Lading

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| SHIP FROM       |                              | Master Bill of Lading Number: 06757168000898294 |                          |
|-----------------|------------------------------|---|--------------------------|
| 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: Central Transport  |                          |
|-----------------|-------------------------------|--|--------------------------|
| Name:           | Wal-Mart DC 6024A - ASM DIS   | DC#: 6024A   | Div.                     |
| Address:        | 3920 Southwest Blvd.<br>6024A |  |                          |
| City/State/Zip: | Grove City, OH 43123          |  |                          |
| SID#:           |                               | FOB:   | <input type="checkbox"/> |
|                 |                               | Trailer number:  | 1801249                  |
|                 |                               | Seal number(s):  |                          |
|                 |                               | SCAC:  | CTII                     |
|                 |                               | Pro Number:  | 150-9052951-0            |
|                 |                               | <a href="http://www.centraltransport.com">www.centraltransport.com</a><br>Driver's Signature Only Acknowledges Receipt of Freight<br><b>150-9052951-0</b><br>SHIPPER LABEL |                          |

| THIRD PARTY FREIGHT CHARGES BILL TO: |  | Freight Charge Term |                                     |
|--------------------------------------|--|---------------------|-------------------------------------|
| Name:                                |  | Prepaid:            | <input type="checkbox"/>            |
| Address:                             |  | Collect:            | <input checked="" type="checkbox"/> |
| City/State/Zip:                      |  | 3rd Party:          | <input type="checkbox"/>            |

|  |  |                  |                            |                       |
|--|--|------------------|----------------------------|-----------------------|
| <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING |  | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|  |  | AM<br>PM         | AM<br>PM                   | AM<br>PM              |

| CUSTOMER ORDER INFORMATION |            |                |                          |   |                   |                                       |
|----------------------------|------------|----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 7859169567                 | 4          | 22.00          | Y                        | N | 06757168000898270 | 6024A                                 |
| 3008526284                 | 24         | 390.00         | Y                        | N | 06757168000898287 | 6024R                                 |
| 2374295098                 | 282        | 4335.64        | Y                        | N | 06757168000898263 | 6024A                                 |
| <b>Grand Total</b>         | <b>310</b> | <b>4747.64</b> |                          |   |                   |                                       |

| CARRIER INFORMATION |      |         |      |                |          |   |             |       |
|---------------------|------|---------|------|----------------|----------|---|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS     | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308.</small> | LTL ONLY    |       |
| QTY                 | TYPE | QTY     | TYPE |                |          |   | NMFC #      | CLASS |
| 272                 | ctns |         |      | 4641.37        |          | Comforters, Bedspreads  | 49017       | 200   |
| 34                  | ctns |         |      | 84.27          |          | Sheet Set & Pillowcase  | 49390 Sub 4 | 175   |
| 4                   | ctns |         |      | 22.00          |          | Shower curtain  | 49385       | 77.5  |
| <b>310</b>          |      |         |      | <b>4747.64</b> |          | <b>Grand Total</b>  |             |       |

|  |  |
|--|--|
| Where the rate is discounted on volume, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ \$* | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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, observe 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.

|  |   |   |   |
|--|---|---|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallets: <i>23</i> | Trailer Loaded:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets sold to consignee<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information (or equivalent) documentation in the vehicle.<br><i>[Signature]</i> 2/24/23 |
|--|---|---|---|

Order No.: 6947228      Order Date: 02/18/2023      Customer: WALMART      Customer PO No.: 2374295098  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3920 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

| 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             | 2           | 1               | 2           | 1               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham  | EA  | 2             | 2           | 1               | 2           | 1               |
| 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             | 6           | 6               | 6           | 6               |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set     | EA  | 1             | 3           | 3               | 3           | 3               |
| 587366129           | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set   | EA  | 1             | 7           | 7               | 7           | 7               |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set     | EA  | 1             | 3           | 3               | 3           | 3               |
| 583249710           | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set      | EA  | 1             | 2           | 2               | 2           | 2               |
| 583249712           | BH9044409622-04 | 086569396358 | K Comforter Mini Set        | EA  | 1             | 3           | 3               | 3           | 3               |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set      | EA  | 1             | 19          | 19              | 19          | 19              |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set        | EA  | 1             | 5           | 5               | 5           | 5               |

**Total Quantity Ordered: 557**  
**Total Ordered: 282**  
**Total Quantity Shipped: 557**  
**Total Cartons Shipped: 282**