

Date: 4/4/2023 11:43:26 AM

**Master Bill Of Lading**

|                  |                              |   |                          |
|------------------|------------------------------|---|--------------------------|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168000922425 |                          |
| Name:            | E & E COMPANY LTD            |   |                          |
| Address:         | 311 International Trade Pkwy |   |                          |
| City/State/Zip:  | Port Wentworth, GA 31407     |   |                          |
| SID#:            |                              | FOB:  | <input type="checkbox"/> |

|                 |                       |                            |        |
|-----------------|-----------------------|----------------------------|--------|
| <b>SHIP TO</b>  |                       | <b>CARRIER NAME:</b> FedEx |        |
| Name:           | Wal-Mart DF66N - 3865 | DC#:                       | 3865   |
|                 |                       | Div.:                      |        |
| Address:        | 14700 BLUE MOUND RD   | Trailer number:            | 902606 |
|                 |                       | Seal number(s):            | 0000   |
| City/State/Zip: | FORT WORTH, TX 76052  | SCAC:                      |        |
| SID#:           |                       | Pro Number:                |        |
|                 |                       |                            |        |

|   |  |  |                                     |
|---|--|--|-------------------------------------|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>   |                                     |
| Name:                                       |  | Prepaid:   | <input type="checkbox"/>            |
| Address:                                    |  | Collect:   | <input type="checkbox"/>            |
|   |  | 3rd Party:   | <input checked="" type="checkbox"/> |
| City/State/Zip:                             |  | <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED |                                     |
|   |  | <input type="checkbox"/> UNDERLYING BILLS OF LADING                      |                                     |

|                              |  |                  |                            |                       |
|------------------------------|--|------------------|----------------------------|-----------------------|
| <b>SPECIAL INSTRUCTIONS:</b> |  | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| Load #: 26290711             |  | <i>Preload</i>   | AM<br>PM                   | AM<br>PM              |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                              |           |
|----------------------------|------------|------------|--------------------------|---|------------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPER INFO BOL# | Supplier# |
| 6574991177                 | 8          | 75.69      | Y                        | N | 06757168000922258            | 3865      |
| 6574991179                 | 80         | 1108.32    | Y                        | N | 06757168000922234            | 3865      |
| <b>Grand Total</b>         |            | 88         |                          |   |                              |           |

| CARRIER INFORMATION |         |            |          |                        |        | LTL ONLY |  |
|---------------------|---------|------------|----------|------------------------|--------|----------|--|
| HANDLING UNIT       | PACKAGE | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION  | NMFC # | CLASS    |  |
| 3                   | Pallet  | 150.00     |          | Pallet                 |        | 70       |  |
|                     | 88 ctns | 1182.01    |          | Comforters, Bedspreads | 49017  | 200      |  |
| <b>Grand Total</b>  |         | 1332.01    |          |                        |        |          |  |

|  |  |
|--|--|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | <b>COD Amount \$</b>   |
|  | 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.

|   |   |   |   |
|---|---|---|---|
| <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><i>Kw</i> | <b>Trailer Loaded:</b><br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><input type="checkbox"/> By Driver/pallets sold to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and received placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|---|---|---|---|

Order No.: 6969865      Order Date: 03/23/2023      Customer: WALMART01      Customer PO No.: 6574991179  
PO Type No.: 0020      Location No.: 3865      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART.COM (DC)  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DFW6 FORT WORTH - FC 3865  
14700 BLUE MOUND RD  
FORT WORTH, TX 76052

| Customer SKU Number | Item Number     | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 567157534           | BH18-001-399-01 | 086569003188 | F/Q Diamond Chenille Duvet Set | EA  | 2             | 8           | 4               | 8           | 4               |
| 567158421           | BH18-001-399-02 | 086569003195 | K Diamond Chenille Duvet Set   | EA  | 2             | 32          | 16              | 32          | 16              |
| 567157593           | BH18-001-399-16 | 086569003201 | F/Q Diamond Chenille Duvet Set | EA  | 2             | 6           | 3               | 6           | 3               |
| 568287647           | BH18-001-399-43 | 086569025593 | K Chenille Duvet Cover Mini    | EA  | 2             | 6           | 3               | 6           | 3               |
| 596788085           | BH8144409622-02 | 086569509413 | K Pintuck Comforter Set        | EA  | 1             | 1           | 1               | 1           | 1               |
| 585916622           | BH9044409622-07 | 086569396389 | F/Q Comforter Mini Set         | EA  | 1             | 2           | 2               | 2           | 2               |
| 585914719           | BH9044409622-08 | 086569396396 | K Comforter Mini Set           | EA  | 1             | 10          | 10              | 10          | 10              |
| 655012824           | MS5701030822-21 | 675716947934 | T/TXL Triangle Comforter Set   | EA  | 1             | 5           | 5               | 5           | 5               |
| 655012827           | MS5701030822-22 | 675716947941 | F Triangle Comforter Set       | EA  | 1             | 6           | 6               | 6           | 6               |
| 586124680           | MS8144409622-05 | 086569287984 | Swiss Cross Comforter Set      | EA  | 1             | 11          | 11              | 11          | 11              |
| 595605570           | MS8144409622-42 | 086569763716 | F/Q Quilt Mini Set             | EA  | 2             | 14          | 7               | 14          | 7               |

**Total Quantity Ordered: 118**  
**Total Ordered: 80**  
**Total Quantity Shipped: 118**  
**Total Cartons Shipped: 80**