

Date: 3/28/2023 4:11:52 PM

**Master Bill Of Lading**

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<p align="center"><b>SHIP FROM</b></p> <p>Name: E &amp; F COMPANY LTD          Address: 311 International Trade Pkwy          City/State/Zip: Port Wentworth, GA 31407          SID#: _____ FOB: <input type="checkbox"/></p>		<p>Master Bill of Lading Number: 06757168000920766</p>	
<p align="center"><b>SHIP TO</b></p> <p>Name: Consolidation Dock 7101 DC#: 7101          Div. _____          Address: 1200 Mason Dixon Ln          7101          City/State/Zip: Conley, GA 30288          SID#: _____ FOB: <input type="checkbox"/></p>		<p>CARRIER NAME: WAL-MART FLEET          Trailer number: 176786          Seal number(s): 5623696          SCAC: WALM          Pro Number: 00000</p>	
<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO:</b></p> <p>Name: _____          Address: _____          City/State/Zip: _____</p>		<p>Freight Charge Terms:          Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>  <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED  <input type="checkbox"/> UNDERLYING BILLS OF LANDING</p>	
<p><b>SPECIAL INSTRUCTIONS:</b>          Load #: 67237579</p>		<p>Appointment Time AM PM    Actual Driver Arrival Time AM PM    Driver Departure Time AM PM</p>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2124554869	1	9.91	Y	N	06757168000919463	6092A	
3224255398	2	18.82	Y	N	06757168000919487	6080A	
4759389786	5	20.57	Y	N	06757168000919517	6068A	
1009359570	5	15.95	Y	N	06757168000919432	6066A	
5309119413	11	35.09	Y	N	06757168000919524	6043A	
3358526829	24	390.00	Y	N	06757168000919494	6080R	
4408525685	12	195.00	Y	N	06757168000919500	6068R	
9624934452	266	3325.43	Y	N	06757168000919555	6066A	
1109359941	25	91.74	Y	N	06757168000919449	6080A	
5974425009	258	3184.41	Y	N	06757168000919531	6043A	
3224255292	496	7527.46	Y	N	06757168000919470	6080A	
1724554965	373	5198.33	Y	N	06757168000919456	6068A	
6475643774	377	5343.69	Y	N	06757168000919548	6048A	
<b>Grand Total</b>	<b>1855</b>	<b>25357.40</b>					

<p>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 _____ per _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>          Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p><b>SHIPPER SIGNATURE / DATE</b>          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.          Total Pallets: <i>32823</i></p>	<p><b>SHIPPER SIGNATURE</b>  <i>[Signature]</i></p>
<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b>          Carrier certifies the receipt of goods and the accuracy of the bill of lading. Carrier certifies unless otherwise indicated, information furnished by shipper for carrier has the DOT emergency response guidebook or hazard labels for the material in the vehicle.  <i>[Signature]</i></p>	

Order No.: 6963054      Order Date: 03/12/2023      Customer: WALMART      Customer PO No.: 6475643774  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3022 HWY 743  
 OPELOUSAS, LA 70570

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	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	25	25	25	25
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	7	7	7	7
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	12	12	12	12
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	14	14	14	14

**Total Quantity Ordered: 814**  
**Total Ordered: 377**  
**Total Quantity Shipped: 814**  
**Total Cartons Shipped: 377**