

Date: 3/31/2023 3:30:35 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|-------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000921428 | |
| 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: | 168978 |
| | 7976 | Seal number(s): | 36585504 |
| 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"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| Load #: 67338152 | | Appointment Time | Actual Driver Arrival Time |
| | | 1300 AM | 1441 AM |
| | | | 1530 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 4859389368 | 9 | 31.46 | Y | N | 06757168000921268 | 6030A | |
| 9324974612 | 4 | 39.64 | Y | N | 06757168000921275 | 6070A | |
| 4376356319 | 160 | 615.13 | Y | N | 06757168000921107 | 7035A | |
| 4714189494 | 10 | 31.90 | Y | N | 06757168000921114 | 6040A | |
| 5359389861 | 12 | 38.28 | Y | N | 06757168000921121 | 6070A | |
| 5574884560 | 250 | 3653.85 | Y | N | 06757168000921138 | 6040A | |
| 1724555080 | 270 | 4150.33 | Y | N | 06757168000921244 | 6068A | |
| 9879190659 | 9 | 31.46 | Y | N | 06757168000921169 | 7035A | |
| 9324974600 | 287 | 4053.33 | Y | N | 06757168000921145 | 6070A | |
| 9773296894 | 378 | 4445.42 | Y | N | 06757168000921152 | 7035A | |
| 4759389920 | 6 | 21.89 | Y | N | 06757168000921251 | 6068A | |
| 1424704950 | 640 | 8668.13 | Y | N | 06757168000921237 | 6030A | |
| 9773296907 | 1 | 9.91 | Y | N | 06757168000921282 | 7035A | |
| Grand Total | 2036 | 25790.73 | | | | | |

Where 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 _____

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

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.

Total Pallets: 36

EW 3/31/23

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

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.

Karl Purr

Order No.: 6970098 Order Date: 03/25/2023 Customer: WALMART Customer PO No.: 9324974600
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

| 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 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 8 | 4 | 8 | 4 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| 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 | 17 | 17 | 17 | 17 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |

Total Quantity Ordered: 546
Total Ordered: 287
Total Quantity Shipped: 546
Total Cartons Shipped: 287