

Date: 5/10/2023 10:18:04 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168000938846 |
|-----------------|-------------------------------|---|
| 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 7976 | Trailer number: 176176 |
| City/State/Zip: | Concord, NC 28027 | Seal number(s): 36586650 |
| SID#: | FOB: <input type="checkbox"/> | SCAC: WALM |
| | | Pro Number: |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
|--------------------------------------|--|--|
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED |
| City/State/Zip: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING |
| SPECIAL INSTRUCTIONS: | | Appointment Time: <u>9:30</u> AM Actual Driver Arrival Time: <u>8:34</u> PM Driver Departure Time: <u>10:29</u> AM |
| Load #: 68103172 | | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 7859169954 | 5 | 15.95 | Y | N | 06757168000938839 | 6024A | |
| 2808525452 | 24 | 390.00 | Y | N | 06757168000938778 | 7045R | |
| 4959389570 | 5 | 15.95 | Y | N | 06757168000938815 | 7045A | |
| 2374295664 | 449 | 6824.47 | Y | N | 06757168000938730 | 6024A | |
| 2573885869 | 586 | 9632.37 | Y | N | 06757168000938747 | 7034A | |
| 2729780007 | 12 | 38.28 | Y | N | 06757168000938754 | 7034A | |
| 4258526940 | 12 | 195.00 | Y | N | 06757168000938792 | 7034R | |
| 4975694084 | 606 | 7962.41 | Y | N | 06757168000938822 | 7045A | |
| 3008526426 | 60 | 975.00 | Y | N | 06757168000938785 | 6024R | |
| 4376356726 | 147 | 542.79 | Y | N | 06757168000938808 | 7035A | |
| Grand Total | 1906 | 26592.22 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <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 200</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1533 | ctns | | | 25510.77 | | Comforters, Bedspreads | 49017 | 200' |

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 rules 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 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>5</u> / <u>5/10/23</u> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <u>[Signature]</u> <u>5/10</u> |
| | Shipper Signature | | |

Order No.: 6982443 Order Date: 04/27/2023 Customer: WALMARTPR Customer PO No.: 4376356726
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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

BILL TO:
 WAL-MART PUERTO RICO
 1108 SE 10TH STREET
 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 |
|---------------------|-------------|--------------|--------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 575821483 | WMPR40-0043 | 086569276254 | PR VOILE SILV CURT 95 | EA | 4 | 44 | 11 | 44 | 11 |
| 575821482 | WMPR40-0045 | 086569276278 | PR CRSH VOIL WH CURT | EA | 4 | 52 | 13 | 52 | 13 |
| 575821484 | WMPR40-0046 | 086569276285 | PR CRSH VOIL IV CURT | EA | 4 | 4 | 1 | 4 | 1 |
| 575821485 | WMPR40-0047 | 086569276292 | PR CRSH VOIL CH CURT | EA | 4 | 20 | 5 | 20 | 5 |
| 575821472 | WMPR40-0050 | 086569276339 | PR REED GREY CURT 95 | EA | 4 | 4 | 1 | 4 | 1 |
| 575821477 | WMPR40-0053 | 086569276360 | PR IRINA WH CURT 95 | EA | 4 | 40 | 10 | 40 | 10 |
| 575821478 | WMPR40-0055 | 086569276391 | PR AURORA WH MET w | EA | 4 | 4 | 1 | 4 | 1 |
| 575821488 | WMPR40-0061 | 086569276476 | PR BOLTON WH/SIVL w | EA | 4 | 20 | 5 | 20 | 5 |
| 575821489 | WMPR40-0062 | 086569276483 | PR BOLTON WH/GLD w | EA | 4 | 28 | 7 | 28 | 7 |
| 583930280 | WMPR40-0106 | 086569382368 | PR VOIL PINK CURT 95 | EA | 4 | 16 | 4 | 16 | 4 |
| 583930281 | WMPR40-0107 | 086569382375 | PR VOIL RED CURT 95 | EA | 4 | 36 | 9 | 36 | 9 |

Total Quantity Ordered: 588
Total Ordered: 147
Total Quantity Shipped: 588
Total Cartons Shipped: 147