

Date: 6/13/2023 3:25:40 PM

Master Bill Of Lading

| | | | |
|---|------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000962216 | |
| 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: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div.: | |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: | 175667 |
| City/State/Zip: | Conley, GA 30288 | Seal number(s): | 36585613 |
| SID#: | | SCAC: | WALM |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 69117637 | | AM 0930 PM | AM 1355 PM |
| | | Driver Departure Time | AM 1505 PM |

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | | |
|----------------------------|------------|------------|--------------------------|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | DC# | Supplier# |
| 4808525635 | 24 | 390.00 | Y N | 06757168000962100 | 6039R | |
| 3224256004 | 202 | 2101.60 | Y N | 06757168000962032 | 6080A | |
| 4959389755 | 3 | 9.57 | Y N | 06757168000962124 | 7045A | |
| 3708526515 | 24 | 390.00 | Y N | 06757168000962056 | 6030R | |
| 5574885139 | 195 | 2015.57 | Y N | 06757168000962162 | 6040A | |
| 40568525789 | 96 | 1477.44 | Y N | 06757168000962063 | 6023R | |
| 2958526477 | 24 | 348.72 | Y N | 06757168000962018 | 6020R | |
| 4859389717 | 12 | 38.28 | Y N | 06757168000962117 | 6030A | |
| 3108526129 | 120 | 1784.88 | Y N | 06757168000962025 | 6070R | |
| 4324945076 | 183 | 2102.16 | Y N | 06757168000962070 | 6020A | |
| 1079700293 | 7 | 22.33 | Y N | 06757168000961974 | 6020A | |
| 9275164978 | 99 | 872.95 | Y N | 06757168000962186 | 6039A | |
| 2808525515 | 48 | 697.44 | Y N | 06757168000961998 | 7045R | |
| 1424705526 | 243 | 2876.05 | Y N | 06757168000961981 | 6030A | |

Where the rate is dependent on value, shipper agrees to pay the rate on the basis of 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 / DATE
This is to certify that the above-stated materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Total Pallet: 42
New 6/13/23

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.
[Signature] 6/13/23

Order No.: 7010213 Order Date: 06/07/2023 Customer: WALMART Customer PO No.: 3224256004
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
300 VETERANS DRIVE
TOBYHANNA, PA 18466

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275604 | BH8044409622-26 | 086569356116 | K 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 | 4 | 2 | 4 | 2 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587366266 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 15 | 15 | 15 | 15 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 11 | 11 | 11 | 11 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |

Total Quantity Ordered: 640
Total Ordered: 202
Total Quantity Shipped: 640
Total Cartons Shipped: 202