

Date: 5/24/2023 12:46:39 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000941877

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln.
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 173275
 Seal number(s): 36585630
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 68249398

Appointment Time: 0930 AM
 Actual Driver Arrival Time: 11:19 AM
 Driver Departure Time: 1:13 PM

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1724555394 | 1033 | 12648.15 | Y N | 06757168000941600 | 6068A | |
| 2859319928 | 7 | 22.33 | Y N | 06757168000941617 | 6094A | |
| 3658525236 | 24 | 390.00 | Y N | 06757168000941624 | 6048R | |
| 4408525776 | 12 | 195.00 | Y N | 06757168000941631 | 6068R | |
| 4409389613 | 7 | 22.33 | Y N | 06757168000941648 | 6048A | |
| 6179710111 | 15 | 50.80 | Y N | 06757168000941655 | 6068A | |
| 6475644179 | 475 | 5535.80 | Y N | 06757168000941662 | 6048A | |
| 9325044765 | 377 | 3698.38 | Y N | 06757168000941679 | 6094A | |
| Grand Total | 1950 | 22562.59 | | | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | |
|---------------------|---------|--|------------|----------|------------------------|-------------|-------|
| HANDLING UNIT | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | NMFC # | CLASS |
| 1503 | ctns | | 21495.97 | | Comforters, Bedspreads | 49017 | 200 |
| 418 | ctns | | 971.36 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 29 | ctns | | 95.26 | | Shower curtain | 49385 | 77.5 |

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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: 4
 Signature: [Signature] 5/24/23

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 marks 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: [Signature] 5/24/23

Order No.: 6985803 Order Date: 05/03/2023 Customer: WALMART Customer PO No.: 9325044765
PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583249710 | BH9044409622-03 | 088569396341 | F/Q Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| 583249712 | BH9044409622-04 | 088569396358 | K Comforter Mini Set | EA | 1 | 14 | 14 | 14 | 14 |
| 583249713 | BH9044409622-05 | 088569396365 | F/Q Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |
| 587373649 | MS8144409622-09 | 088569491329 | Travel Pillow Cover | EA | 9 | 36 | 4 | 36 | 4 |
| 587373706 | MS8144409622-10 | 088569491336 | Travel Pillow Cover | EA | 9 | 63 | 7 | 63 | 7 |
| 587374430 | MS8144409622-11 | 088569491343 | Travel Pillow Cover | EA | 9 | 72 | 8 | 72 | 8 |
| 587373726 | MS8144409622-12 | 088569491350 | Body Pillow Cover | EA | 9 | 27 | 3 | 27 | 3 |
| 587373753 | MS8144409622-13 | 088569491367 | Body Pillow Cover | EA | 9 | 63 | 7 | 63 | 7 |
| 587374071 | MS8144409622-14 | 088569491374 | Body Pillow Cover | EA | 9 | 81 | 9 | 81 | 9 |
| 587374107 | MS8144409622-15 | 088569491381 | Body Pillow Cover | EA | 9 | 81 | 9 | 81 | 9 |
| 587374426 | MS8144409622-16 | 088569491398 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |

Total Quantity Ordered: 1385
Total Ordered: 377
Total Quantity Shipped: 1385
Total Cartons Shipped: 377