

Date: 6/7/2023 10:13:29 AM

**Master Bill Of Lading**

|   |                              |  |                                     |
|---|------------------------------|--|-------------------------------------|
| <b>SHIP FROM</b>                            |                              | Master Bill of Lading Number: 06757168000961448  |                                     |
| Name:                                       | E & E COMPANY LTD            |  |                                     |
| Address:                                    | 311 International Trade Pkwy |  |                                     |
| City/State/Zip:                             | Port Wentworth, GA 31407     |  |                                     |
| SID#:                                       |                              | FOB: <input type="checkbox"/>  |                                     |
| <b>SHIP TO</b>                              |                              | <b>CARRIER NAME:</b> WAL-MART FLEET  |                                     |
| Name:                                       | Consolidation Dock 7101      | DC#:   | 7101                                |
|   |                              | Div.:  |                                     |
| Address:                                    | 1200 Mason Dixon Ln<br>7101  | Trailer number:  | 161309                              |
| City/State/Zip:                             | Conley, GA 30288             | Seal number(s):  | 5624564                             |
| SID#:                                       |                              | SCAC:  | WALM                                |
|   |                              | Pro Number:  |                                     |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | <b>Freight Charge Terms:</b>   |                                     |
| Name:                                       |                              | Prepaid:   | <input type="checkbox"/>            |
| Address:                                    |                              | Collect:   | <input checked="" type="checkbox"/> |
| City/State/Zip:                             |                              | 3rd Party:   | <input type="checkbox"/>            |
| <b>SPECIAL INSTRUCTIONS:</b>                |                              | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |                                     |
| Load #: 68943431                            |                              | Appointment Time:  | 9:30 AM                             |
|   |                              | Actual Driver Arrival Time:  | 8:05 AM                             |
|   |                              | Driver Departure Time:   | 10:27 AM                            |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                             |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1079700260                 | 9          | 28.71      | Y                       | N | 06757168000960649 | 6020A                       |           |
| 2808525502                 | 48         | 780.00     | Y                       | N | 06757168000960656 | 7045R                       |           |
| 2958526463                 | 48         | 780.00     | Y                       | N | 06757168000960663 | 6020R                       |           |
| 3108526119                 | 72         | 1170.00    | Y                       | N | 06757168000960670 | 6070R                       |           |
| 3224255964                 | 141        | 2580.71    | Y                       | N | 06757168000960687 | 6080A                       |           |
| 3224255966                 | 9          | 89.19      | Y                       | N | 06757168000960694 | 6080A                       |           |
| 3358526990                 | 24         | 390.00     | Y                       | N | 06757168000960700 | 6080R                       |           |
| 4058525775                 | 48         | 780.00     | Y                       | N | 06757168000960717 | 6023R                       |           |
| 4324945040                 | 276        | 3931.53    | Y                       | N | 06757168000960724 | 6020A                       |           |
| 4575634460                 | 117        | 2304.08    | Y                       | N | 06757168000960731 | 6023A                       |           |
| 4713325194                 | 24         | 390.00     | Y                       | N | 06757168000960748 | 6011R                       |           |
| 4808525621                 | 24         | 390.00     | Y                       | N | 06757168000960755 | 6039R                       |           |
| 4909389718                 | 4          | 12.76      | Y                       | N | 06757168000960762 | 6011A                       |           |
| 4959389719                 | 9          | 28.71      | Y                       | N | 06757168000960779 | 7045A                       |           |

|  |  |
|--|--|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding | <b>COD Amount \$</b>   |
|  | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> |
|  | Customer check acceptable: <input type="checkbox"/>                            |

**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.

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallets: 41 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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. |
| <i>[Signature]</i> 6/7/23   |  |  | <i>[Signature]</i> 06/07/23   |

Date: 6/7/2023 10:13:29 AM

# Master Bill Of Lading

Page 2 of 2

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM</b>                            |  | Master Bill of Lading Number: 06757168000961448  |  |
| Name: E & E COMPANY LTD                     |  |  |  |
| Address: 311 International Trade Pkwy       |  |  |  |
| City/State/Zip: Port Wentworth, GA 31407    |  |  |  |
| SID#: _____                                 |  | FOB: <input type="checkbox"/>  |  |
| <b>SHIP TO</b>                              |  | <b>CARRIER NAME: WAL-MART FLEET</b>  |  |
| Name: Consolidation Dock 7101               |  | DC#: 7101  |  |
|   |  | Div.:  |  |
| Address: 1200 Mason Dixon Ln                |  | Trailer number: 161309   |  |
| 7101  |  | Seal number(s): 5624564  |  |
| City/State/Zip: Conley, GA 30288            |  | SCAC: WALM   |  |
| SID#: _____                                 |  | Pro Number:  |  |
|   |  | FOB: <input type="checkbox"/>  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>   |  |
| Name: _____                                 |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |  |
| Address: _____                              |  | <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>       |  |
| City/State/Zip: _____                       |  |  |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | Appointment Time   |  |
| Load #: 68943431                            |  | Actual Driver Arrival Time   |  |
|   |  | Driver Departure Time  |  |
|   |  | AM PM  |  |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                             |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4975694363                 | 189        | 2313.07    | Y                       | N | 06757168000960786 | 7045A                       |           |
| 5258689847                 | 7          | 22.33      | Y                       | N | 06757168000960793 | 6039A                       |           |
| 5259389488                 | 3          | 9.57       | Y                       | N | 06757168000960809 | 6023A                       |           |
| 8225634419                 | 188        | 3465.43    | Y                       | N | 06757168000960816 | 6011A                       |           |
| 9275164936                 | 363        | 4316.80    | Y                       | N | 06757168000960823 | 6039A                       |           |
| 9324975155                 | 194        | 3595.42    | Y                       | N | 06757168000960830 | 6070A                       |           |
| <b>Grand Total</b>         |            | 1797       | 27378.31                |   |                   |                             |           |

| CARRIER INFORMATION |      |         |      |            |          |   |             |       |
|---------------------|------|---------|------|------------|----------|---|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(h) of NMFC Item 309.</small> | LTL ONLY    |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |   | NMFC #      | CLASS |
| 1550                | ctns |         |      | 26746.27   |          | Comforters, Bedspreads  | 49017       | 200   |
| 215                 | ctns |         |      | 529.96     |          | Sheet Set & Pillowcase  | 49390 Sub 4 | 175   |
| 32                  | ctns |         |      | 102.08     |          | Shower curtain  | 49385       | 77.5  |
| <b>Grand Total</b>  |      |         |      | 27378.31   |          |   |             |       |

|   |  |
|---|--|
| <p>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:<br/>                 *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"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
|---|--|

**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**

|   |  |  |  |
|---|--|--|--|
| <p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 41</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> | <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to consignee</p> <p><input type="checkbox"/> By Driver/Pieces</p> | <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> |
|---|--|--|--|

Order No.: 7006397      Order Date: 05/31/2023      Customer: WALMART      Customer PO No.: 8324975155  
 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 |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 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             | 24          | 12              | 24          | 12              |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt   | EA  | 2             | 12          | 6               | 12          | 6               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham  | EA  | 2             | 12          | 6               | 12          | 6               |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham    | EA  | 2             | 18          | 9               | 18          | 9               |
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set   | EA  | 1             | 8           | 8               | 8           | 8               |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set     | EA  | 1             | 9           | 9               | 9           | 9               |
| 587366129           | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set   | EA  | 1             | 5           | 5               | 5           | 5               |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set     | EA  | 1             | 9           | 9               | 9           | 9               |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set      | EA  | 1             | 2           | 2               | 2           | 2               |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set        | EA  | 1             | 2           | 2               | 2           | 2               |

**Total Quantity Ordered: 396**  
**Total Ordered: 194**  
**Total Quantity Shipped: 396**  
**Total Cartons Shipped: 194**