

Date: 5/24/2023 1:06:04 PM

Master Bill Of Lading Page 1 of 1

<p style="text-align: center;">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/></p>	<p>Master Bill of Lading Number: 06757168000952514</p>
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<p style="text-align: center;">SHIP TO</p> <p>Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/></p>	<p>CARRIER NAME: WAL-MART FLEET</p> <p>Trailer number: 163042 Seal number(s): 36585629 SCAC: WALM Pro Number: 0</p>
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<p style="text-align: center;">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p> <p>SPECIAL INSTRUCTIONS: Load #: 68343310</p>	<p>Freight Charge Terms:</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING</p> <p>Appointment Time: 0930 AM/PM Actual Driver Arrival Time: 1155 AM/PM Driver Departure Time: 1300 AM/PM</p>
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009359883	10	31.90	Y	N	06757168000943109	6066A	
4108525616	12	195.00	Y	N	06757168000943123	6066R	
9624934869	600	7846.72	Y	N	06757168000943130	6066A	
3708526443	24	390.00	Y	N	06757168000942836	6030R	
4859389556	44	140.36	Y	N	06757168000942843	6030A	
1424705279	1276	15361.05	Y	N	06757168000942751	6030A	
Grand Total	1966	23965.03					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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>	NMFC #	CLASS
1512	ctns			22838.92		Comforters, Bedspreads	49017	200
400	ctns			953.85		Sheet Set & Pillowcase	49390 Sub 4	175
54	ctns			172.26		Shower curtain	49385	77.5
1966				23965.03		Grand Total		

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

<p>SHIPPER SIGNATURE / DATE</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: 33 <i>JW 5/24/23</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>SHIPPER SIGNATURE</p> <p><i>[Signature]</i></p>
<p>CARRIER SIGNATURE / PICKUP DATE</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 placard or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 5-24-23</p>		<p style="text-align: right;">Shipper Signature</p>	

Order No.: 8986899 Order Date: 05/05/2023 Customer: WALMART Customer PO No.: 9624934889
PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	12	12	12	12
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	14	14	14	14
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered: 1503
Total Ordered: 600
Total Quantity Shipped: 1503
Total Cartons Shipped: 600