

Date: 7/13/2023 10:08:21 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168000978026 |
|-----------------|-------------------------------|---|
| 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 | Trailer number: 131447 |
| | DC#: 7101 | Seal number(s): 5618278 |
| | Div. | SCAC: WALM |
| Address: | 1200 Mason Dixon Ln 7101 | Pro Number: 08000 |
| City/State/Zip: | Conley, GA 30288 | |
| SID#: | FOB: <input type="checkbox"/> | |

| 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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING |
| City/State/Zip: | | Appointment Time: 1000 AM PM Actual Driver Arrival Time: 0913 AM PM Driver Departure Time: 1008 AM PM |
| SPECIAL INSTRUCTIONS: Load #: 69862251 | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3108526201 | 72 | 1087.44 | Y N | 06757168000977791 | 6070R | |
| 3458526374 | 48 | 738.72 | Y N | 06757168000977807 | 6017R | |
| 4074466035 | 515 | 7148.80 | Y N | 06757168000977814 | 6017A | |
| 4358526505 | 72 | 1087.44 | Y N | 06757168000977821 | 7038R | |
| 6529770345 | 24 | 76.56 | Y N | 06757168000977838 | 6070A | |
| 6580090065 | 19 | 60.61 | Y N | 06757168000977845 | 6017A | |
| 9279970183 | 8 | 25.52 | Y N | 06757168000977852 | 7038A | |
| 9324975401 | 489 | 6502.76 | Y N | 06757168000977869 | 6070A | |
| 9325165072 | 406 | 5019.64 | Y N | 06757168000977876 | 7038A | |
| Grand Total | 1653 | 21747.49 | | | | |

| 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 288.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1367 | ctns | | | 21030.00 | | Comforters, Bedspreads | 49017 | 200 |
| 235 | ctns | | | 554.80 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |

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 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 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 Pallet: 32 <i>[Signature]</i> 7-13-23 | 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. <i>[Signature]</i> 7-13-23 |
|---|---|---|--|

Order No.: 7025089 Order Date: 07/05/2023 Customer: WALMART Customer PO No.: 6580090065
PO Type No.: 0033 Location No.: 6017A Dept. No.: 00020

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 6017A - ASM DIS
2108 EAST TIPTON STREET
SEYMOUR, IN 47274

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578506690 | MS8144409620-01 | 086569352248 | Terazzo Fabr Shower Curtain | EA | 3 | 57 | 19 | 57 | 19 |

Total Quantity Ordered: 57
Total Ordered: 19
Total Quantity Shipped: 57
Total Cartons Shipped: 19