

Date: 8/29/2023 1:55:03 PM

Master Bill Of Lading

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|------------------|-------------------------------|-------------------------------------------------|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001010763 | |
| 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: WERNER ENTERPRISES | |
| Name: | Wal-Mart Center Point 7976 | DC#: | 7976 |
| | | Div. | |
| Address: | 423 Pitts School Road 7976 | Trailer number: | 371622 |
| | | Seal number(s): | 36975612 |
| City/State/Zip: | Concord, NC 28027 | SCAC: | WENP |
| SID#: | | Pro Number: | 0 |
| | | FOB: | <input type="checkbox"/> |

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|---------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 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 UNDERLYING BILLS OF LANDING (check box) | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 28969045 | | 1000 AM PM | 1305 AM PM |
| | | Driver Departure Time | 1355 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 7929980431 | 10 | 31.90 | Y N | 06757168001010695 | 6066A | |
| 4130250149 | 14 | 44.66 | Y N | 06757168001010688 | 7045A | |
| 9535060129 | 13 | 41.47 | Y N | 06757168001010756 | 6030A | |
| 1424706671 | 850 | 12262.62 | Y N | 06757168001010749 | 6030A | |
| 4975695617 | 362 | 4673.86 | Y N | 06757168001010671 | 7045A | |
| 9624936091 | 441 | 6008.25 | Y N | 06757168001010732 | 6066A | |
| Grand Total | 1690 | 23062.76 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 389</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1593 | ctns | | | 22798.09 | | Comforters, Bedspreads | 49017 | 200 |
| 60 | ctns | | | 146.64 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 37 | ctns | | | 118.03 | | Shower curtain | 49385 | 77.5 |
| 1690 | | | | 23062.76 | | Grand Total | | |

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| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property transported. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
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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).

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| 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. |
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| 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: 35 <i>[Signature]</i> 8/29/23 | 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/pilots 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> 8/29/23 |
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Order No.: 7053553 Order Date: 08/23/2023 Customer: WALMART Customer PO No.: 1424706671
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 68 | 34 | 68 | 34 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 24 | 12 | 24 | 12 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 24 | 12 | 24 | 12 |
| 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 | 64 | 64 | 64 | 64 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 20 | 20 | 20 | 20 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 27 | 27 | 27 | 27 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 28 | 28 | 28 | 28 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 5 | 5 | 5 | 5 |

Total Quantity Ordered: 1094
Total Ordered: 850
Total Quantity Shipped: 1094
Total Cartons Shipped: 850