

Date: 9/21/2023 2:11:16 PM

Master Bill Of Lading

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001023749 | |
| 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 | |
| Address: | 423 Pitts School Road | Trailer number: 376481 | |
| City/State/Zip: | Concord, NC 28027 | Seal number(s): 36585044 | |
| SID#: | FOB: <input type="checkbox"/> | SCAC: WENP | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Pro Number: 00000 | |
| Name: | Freight Charge Terms: | | |
| Address: | Prepaid: <input type="checkbox"/> | 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 | Driver Departure Time |
| Load #: 29349329 | 1000 AM PM | 1236 AM PM | 1411 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 9275166119 | 27 | 808.34 | Y | N | 06757168001023459 | 6039G |
| 9325166026 | 400 | 5427.00 | Y | N | 06757168001023114 | 7038A |
| 3630130404 | 8 | 25.52 | Y | N | 06757168001023220 | 6039A |
| 9275166140 | 45 | 516.67 | Y | N | 06757168001023381 | 6039G |
| 9275166171 | 482 | 6788.84 | Y | N | 06757168001023138 | 6039A |
| 9324976564 | 508 | 7632.40 | Y | N | 06757168001023190 | 6070A |
| 9279970530 | 8 | 25.52 | Y | N | 06757168001023237 | 7038A |
| 6529770708 | 9 | 28.71 | Y | N | 06757168001023213 | 6070A |
| 9324976515 | 75 | 1932.50 | Y | N | 06757168001023503 | 6070G |
| 9325165997 | 39 | 451.72 | Y | N | 06757168001023060 | 7038G |
| Grand Total | 1601 | 23637.22 | | | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | |
|---------------------|------|---------|------|------------|----------|--|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | |
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. | |
| 1573 | ctns | | | 23548.97 | | Comforters, Bedspreads | |
| | | | | | | NMFC # | CLASS |
| | | | | | | 49017 | 200 |

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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 37 <i>KW 9-21-23</i> | 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> 9/21/23 |
|---|--|--|---|

Order No.: 7064404 Order Date: 09/16/2023 Customer: WALMART Customer PO No.: 9275166171
PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
1659 POTTERTOWN ROAD
MIDWAY, TN 37809

| 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 | 4 | 2 | 4 | 2 |
| 578275798 | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | 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 | 24 | 12 | 24 | 12 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 14 | 7 | 14 | 7 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 18 | 9 | 18 | 9 |
| 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 | 22 | 22 | 22 | 22 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |

Total Quantity Ordered: 516
Total Ordered: 482
Total Quantity Shipped: 516
Total Cartons Shipped: 482