

Date: 9/22/2023 1:28:59 PM

# Master Bill Of Lading

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| SHIP FROM       |                               | Master Bill of Lading Number: 06757168001023817 |
|-----------------|-------------------------------|---|
| 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: 171906       |
|                 | DC#: 7101                     | Seal number(s): 36585046     |
|                 | Div.                          |                              |
| Address:        | 1200 Mason Dixon Ln           | SCAC: WALM                   |
|                 | 7101                          | Pro Number:                  |
| 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  |
| City/State/Zip:                      |  | <input type="checkbox"/> UNDERLYING BILLS OF LANDING   |
| SPECIAL INSTRUCTIONS:                |  | Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM                                |
| Load #: 71699482                     |  | 1300 AM/PM 1840 AM/PM 1328 AM/PM   |

| CUSTOMER ORDER INFORMATION |            |                 |                          |   |                   |                                       |
|----------------------------|------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS      | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 9830045935                 | 49         | 1430.56         | Y                        | N | 06757168001022889 | 6010G                                 |
| 4324946171                 | 51         | 1214.48         | Y                        | N | 06757168001022834 | 6020G                                 |
| 2374297566                 | 93         | 1123.18         | Y                        | N | 06757168001022896 | 6024G                                 |
| 4829850618                 | 14         | 44.66           | Y                        | N | 06757168001022841 | 6024A                                 |
| 2374297547                 | 461        | 6299.98         | Y                        | N | 06757168001022827 | 6024A                                 |
| 8775435600                 | 51         | 590.51          | Y                        | N | 06757168001022902 | 6018G                                 |
| 9325165979                 | 37         | 1153.93         | Y                        | N | 06757168001022872 | 7038G                                 |
| 8225635528                 | 49         | 1134.19         | Y                        | N | 06757168001022865 | 6011G                                 |
| <b>Grand Total</b>         | <b>805</b> | <b>12991.49</b> |                          |   |                   |                                       |

| 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 stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309.</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |                 |          |   | NMFC #   | CLASS |
| 791                 | ctns |         |      | 12946.83        |          | Comforters, Bedspreads  | 49017    | 200   |
| 14                  | ctns |         |      | 44.66           |          | Shower curtain  | 49385    | 77.5  |
| <b>805</b>          |      |         |      | <b>12991.49</b> |          | <b>Grand Total</b>  |          |       |

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 \_\_\_\_\_

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: 19 *HW 9/22/23*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  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.  
*Kunhigh 9/22/23*

Order No.: 7062065      Order Date: 09/12/2023      Customer: WALMART      Customer PO No.: 2374297566  
 PO Type No.: 0003      Location No.: 6024G      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 6024G - GENERAL  
 3920 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

| Customer SKU Number | Item Number     | UPC          | Description               | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA  | 1             | 6           | 6               | 6           | 6               |
| 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             | 9           | 9               | 9           | 9               |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set   | EA  | 1             | 18          | 18              | 18          | 18              |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set    | EA  | 1             | 31          | 31              | 31          | 31              |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set      | EA  | 1             | 18          | 18              | 18          | 18              |

**Total Quantity Ordered: 93**  
**Total Ordered: 93**  
**Total Quantity Shipped: 93**  
**Total Cartons Shipped: 93**