

Date: 9/1/2023 12:07:45 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168001012095

SHIP TO
Name: Consolidation Dock 7101 **DC#: 7101**
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#: FOB:

CARRIER NAME: WAL-MART FLEET
Trailer number: 164973
Seal number(s): 5624271
SCAC: WALM
Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 71164710

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

| | | |
|-------------------------|-----------------------------------|------------------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM PM | AM PM | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 5259389920 | 5 | 15.95 | Y | N | 06757168001011883 | 6023A |
| 8225635422 | 407 | 6133.48 | Y | N | 06757168001011913 | 6011A |
| 8830250149 | 4 | 12.76 | Y | N | 06757168001011920 | 6011A |
| 8080160250 | 10 | 31.90 | Y | N | 06757168001011906 | 6040A |
| 4575635679 | 281 | 3928.48 | Y | N | 06757168001011876 | 6023A |
| 3224257119 | 537 | 7960.47 | Y | N | 06757168001011869 | 6080A |
| 5574896388 | 388 | 4821.59 | Y | N | 06757168001011890 | 6040A |
| 9679620824 | 14 | 44.66 | Y | N | 06757168001011937 | 6080A |
| Grand Total | 1646 | 22949.29 | | | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | |
|---------------------|---------|--|------------|----------|------------------------|-------------|-------|
| HANDLING UNIT | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | NMFC # | CLASS |
| 1580 | ctns | | 22760.21 | | Comforters, Bedspreads | 49017 | 200 |
| 33 | ctns | | 88.84 | | Sheet Set & Pillowcase | 49260 Sub 4 | 175 |
| 33 | ctns | | 105.27 | | Shower curtain | 49385 | 77.5 |

Where the rate is dependent on value, shippers are required to advise 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 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.
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 Pallets: 34 *[Signature]*

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.
[Signature]

Order No.: 7055748 Order Date: 08/24/2023 Customer: WALMART Customer PO No.: 5574886388
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

| 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 | 18 | 9 | 18 | 9 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 28 | 14 | 28 | 14 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 18 | 9 | 18 | 9 |
| 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 | 18 | 18 | 18 | 18 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 13 | 13 | 13 | 13 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 37 | 37 | 37 | 37 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |

Total Quantity Ordered: 513
Total Ordered: 388
Total Quantity Shipped: 513
Total Cartons Shipped: 388