

Date: 10/27/2023 12:13:40 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: 06757168001047738

SHIP TO
 Name: Wal-Mart DC 7034A-ASM DIS DC#: 7034A
 Div.
 Address: 4880 Wheatleys Pond Rd.
 7034A
 City/State/Zip: Smyrna, DE 19977
 SID#: _____ FOB:

CARRIER NAME: XPO LOGISTICS
 Trailer number: 2211
 Seal number(s): 5626185
 SCAC: CNWY
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

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

SPECIAL INSTRUCTIONS:
 Load #: 29989130

Appointment Time AM/PM: 1400 PM
 Actual Driver Arrival Time AM/PM: 11:08 PM
 Driver Departure Time AM/PM: 1213 PM

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2573887681 | 713 | 10422.74 | Y N | 06757168001046984 | 7034A | |
| 2729780803 | 14 | 44.66 | Y N | 06757168001047011 | 7034A | |
| 2573887705 | 4 | 60.76 | Y N | 06757168001046991 | 7034G | |
| 2573887706 | 87 | 1007.04 | Y N | 06757168001047004 | 7034G | |
| Grand Total | 818 | 11535.20 | | | | |

| 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 7(e) of NMFC Item 508.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 804 | ctns | | | 11490.54 | | Comforters, Bedspreads | 49017 | 200 |
| 14 | ctns | | | 44.66 | | Shower curtain | 49385 | 77.5 |
| 818 | | | | 11535.20 | | Grand Total | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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: 18 *kw 10/27/23*

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 information or equipment in the vehicle.
[Signature]

| | | | |
|---------------------------|-------------------------------|--------------------------|------------------------------------|
| Order No.: 7076590 | Order Date: 10/16/2023 | Customer: WALMART | Customer PO No.: 2573887706 |
| PO Type No.: 0003 | Location No.: 7034G | 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 7034G-GENERAL
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 34 | 34 | 34 | 34 |
| 655161464 | MS9944409622-08 | 086569287991 | Swiss Cross Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| 577082889 | MS9944409622-29 | 086569318626 | F Jade Comforter Set | EA | 1 | 21 | 21 | 21 | 21 |

| | |
|--------------------------------|-----------|
| Total Quantity Ordered: | 87 |
| Total Ordered: | 87 |
| Total Quantity Shipped: | 87 |
| Total Cartons Shipped: | 87 |