

Date: 12/1/2023 8:26:31 AM

# Master Bill Of Lading

|                  |                              |   |
|------------------|------------------------------|---|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168001069150 |
| Name:            | E & E COMPANY LTD            |   |
| Address:         | 311 International Trade Pkwy |   |
| City/State/Zip:  | Port Wentworth, GA 31407     |   |
| SID#:            |                              | FOB: <input type="checkbox"/>                   |

|                 |                         |                                     |
|-----------------|-------------------------|-------------------------------------|
| <b>SHIP TO</b>  |                         | <b>CARRIER NAME:</b> WAL-MART FLEET |
| Name:           | Consolidation Dock 7101 | DC#: 7101                           |
|                 |                         | Div.                                |
| Address:        | 1200 Mason Dixon Ln     | Trailer number: 190609              |
|                 | 7101                    | Seal number(s): 5624890             |
| City/State/Zip: | Conley, GA 30288        | SCAC: WALM                          |
| SID#:           |                         | Pro Number:                         |
|                 |                         | FOB: <input type="checkbox"/>       |

|   |  |  |
|---|--|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>   |
| Name:                                       |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address:                                    |  |  |
| City/State/Zip:                             |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED  |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | <input type="checkbox"/> UNDERLYING BILLS OF LANDING   |
| Load #: 73553363                            |  | Appointment Time AM PM   |
|   |  | Actual Driver Arrival Time AM PM   |
|   |  | Driver Departure Time AM PM  |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                                       |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 1724557499                 | 2          | 21.80      | Y                        | N | 06757168001068801 | 6068G                                 |
| 1724557509                 | 10         | 121.67     | Y                        | N | 06757168001068818 | 6068G                                 |
| 4074467794                 | 10         | 132.10     | Y                        | N | 06757168001068825 | 6017G                                 |
| 4074467806                 | 1          | 17.62      | Y                        | N | 06757168001068832 | 6017G                                 |
| 4074467813                 | 21         | 253.73     | Y                        | N | 06757168001068849 | 6017G                                 |
| 4975696172                 | 4          | 44.56      | Y                        | N | 06757168001068887 | 7045G                                 |
| 4975696184                 | 3          | 45.57      | Y                        | N | 06757168001068900 | 7045G                                 |
| 4975696192                 | 13         | 161.25     | Y                        | N | 06757168001068955 | 7045G                                 |
| 5929227640                 | 11         | 77.69      | Y                        | N | 06757168001068979 | 6054G                                 |
| 5929227650                 | 20         | 242.86     | Y                        | N | 06757168001068993 | 6054G                                 |
| 6475645807                 | 5          | 42.26      | Y                        | N | 06757168001069006 | 6048G                                 |
| 6475645814                 | 10         | 117.58     | Y                        | N | 06757168001069020 | 6048G                                 |
| 8775436055                 | 14         | 158.49     | Y                        | N | 06757168001069044 | 6018G                                 |
| 8775436073                 | 14         | 158.49     | Y                        | N | 06757168001069051 | 6018G                                 |

|  |   |
|--|---|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount \$</b><br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|---|

**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. |
|--|---|

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallets: 19<br><i>[Signature]</i> 12-1-23 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>[Signature]</i> SLSC 243138 |
|---|--|--|---|

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## Master Bill Of Lading

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| SHIP FROM  |            | SHIP TO   |                          | THIRD PARTY FREIGHT CHARGES BILL TO:  |                             |  |
|--|------------|---|--------------------------|---|-----------------------------|--|
| Name: E & E COMPANY LTD  |            | Name: Consolidation Dock 7101   |                          | Name:   |                             |  |
| Address: 311 International Trade Pkwy  |            | DC#: 7101   |                          | Address:  |                             |  |
| City/State/Zip: Port Wentworth, GA 31407   |            | Div.  |                          | City/State/Zip:   |                             |  |
| SID#: _____ FOB: <input type="checkbox"/>  |            | City/State/Zip: Conley, GA 30288  |                          | SID#: _____ FOB: <input type="checkbox"/>   |                             |  |
| Special Instructions: Load #: 73553363   |            | Freight Charge Terms:   |                          | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>  |                             |  |
|  |            | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br><input type="checkbox"/> UNDERLYING BILLS OF LANDING |                          | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM   |                             |  |
| CUSTOMER ORDER INFORMATION   |            |   |                          |   |                             |  |
| CUSTOMER ORDER NUMBER  | # PKGS CTN | WEIGHT LBS  | PALLET/SLIP (CIRCLE ONE) | BOL#  | ADDITIONAL SHIPPER INFO DC# | Supplier#  |
| 9324977006   | 8          | 101.54  | Y N                      | 06757168001069075   | 6070G                       |  |
| 9324977029   | 15         | 180.59  | Y N                      | 06757168001069099   | 6070G                       |  |
| 9830046436   | 7          | 77.33   | Y N                      | 06757168001069112   | 6010G                       |  |
| 9830046457   | 14         | 161.66  | Y N                      | 06757168001069136   | 6010G                       |  |
| <b>Grand Total</b>   | <b>182</b> | <b>2116.79</b>  |                          |   |                             |  |
| CARRIER INFORMATION  |            |   |                          |   |                             |  |
| HANDLING UNIT  | PACKAGE    | WEIGHT LBS  | H.M. (X)                 | COMMODITY DESCRIPTION   | LTL ONLY                    |  |
| QTY  | TYPE       | QTY   | TYPE                     | <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 202 of NMFC Item 303.</small> | NMFC #                      | CLASS  |
| 182  | ctns       |   |                          | Comforters, Bedspreads  | 49017                       | 200  |
| 182  |            | 2116.79   |                          | <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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____   |            |   |                          | <b>COD Amount \$</b><br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>  |                             |  |
| <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.   |                             |  |
| <b>SHIPPER SIGNATURE / DATE</b><br><small>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.</small>  |            | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver                    |                          | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces                                      |                             | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>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.</small> |
| Total Pallet:18  |            |   |                          |   |                             |  |

Order No.: 7091754      Order Date: 11/17/2023      Customer: WALMART      Customer PO No.: 9324977029  
 PO Type No.: 0003      Location No.: 6070G      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 6070G-GENERAL  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

| Customer SKU Number | Item Number     | UPC          | Description                  | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set      | EA  | 1             | 5           | 5               | 5           | 5               |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set       | EA  | 1             | 1           | 1               | 1           | 1               |
| 655161464           | MS9944409622-08 | 086569287991 | Swiss Cross Comforter Set    | EA  | 1             | 1           | 1               | 1           | 1               |
| 577082871           | MS9944409622-21 | 086569318541 | F Black Floral Comforter Set | EA  | 1             | 2           | 2               | 2           | 2               |
| 577082869           | MS9944409622-33 | 086569318701 | F Burgndy Comforter Set      | EA  | 1             | 6           | 6               | 6           | 6               |

Total Quantity Ordered: 15  
 Total Ordered: 15  
 Total Quantity Shipped: 15  
 Total Cartons Shipped: 15