



Date: 1/12/2024 12:31:53 PM

Master Bill Of Lading

Page 1 of 1

| | | | |
|------------------|------------------------------|---|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001090949 | |
| 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: FEDEX FREIGHT EAST | |
| Name: | Wal-Mart DC 6066A-ASM DIS | DC#: | 6066A |
| | | Div.: | |
| Address: | 690 Crenshaw Blvd | Trailer number: | x13119 |
| | 6066A | Seal number(s) | |
| City/State/Zip: | Hopkinsville, KY 42240 | SCAC: | FXFE |
| SID#: | | Pro Number: | 817462505-6 |
| | | |  |
| | | |  |

| | | | |
|---|--|--|-------------------------------------|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| Load #: 31675257 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 7929980985 | 20 | 63.80 | Y | N | 06757168001090895 | 6066A |
| 9624937032 | 240 | 2580.82 | Y | N | 06757168001090901 | 6066A |
| Grand Total | 260 | 2644.62 | | | | |

| 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 254 of NMFC Item 380.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 240 | ctns | | | 2580.82 | | Comforters, Bedspreads | 49017 | 200 |
| 20 | ctns | | | 63.80 | | Shower curtain | 49385 | 77.5 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 260 | | | | 2644.62 | | 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 as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ | COD Amount \$ |
| | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> |
| | 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.

| | | | |
|--|--|--|---|
| 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 5 <i>Je 1/12/24</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 on board the vehicle. <i>1/12/24 [Signature]</i> |
|--|--|--|---|



April 20, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 8174625056

Delivery information:

| | | | |
|--------------------------|------------------------|-----------------------|--------------------|
| Status: | Delivered | Delivery date: | Jan 24, 2024 14:02 |
| Signed for by: | ** SPOTTED ** | | |
| Service type: | FedEx Freight Priority | | |
| Special Handling: | | | |

Please see following page for Signature

Shipping information:

| | | | |
|-------------------------|------------|-------------------|----------------------|
| Tracking number: | 8174625056 | Ship Date: | Jan 12, 2024 |
| | | Weight: | 2644.0 LB/1200.38 KG |
| Recipient: | | Shipper: | |
| HOPKINSVILLE, KY, US, | | SAVANNAH, GA, US, | |

Purchase Order 31675257,7929980985@0020#00064,9624937032@0240#02581

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.

Order No.: 7105138 Order Date: 01/05/2024 Customer: WALMART Customer PO No.: 9624937032
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275807 | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt | EA | 2 | 36 | 18 | 36 | 18 |
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 18 | 9 | 18 | 9 |
| 578275800 | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 58 | 29 | 58 | 29 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 20 | 10 | 20 | 10 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 46 | 23 | 46 | 23 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 42 | 21 | 42 | 21 |
| 662833770 | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA | 1 | 23 | 23 | 23 | 23 |
| 662833771 | MS9344409622-03 | 022164323061 | K Allie 10pcs Comforter Set | EA | 1 | 23 | 23 | 23 | 23 |
| 662833781 | MS9344409622-10 | 022164323139 | F Cara 10pcs Comforter Set | EA | 1 | 20 | 20 | 20 | 20 |
| 662833775 | MS9344409622-12 | 022164323153 | K Cara 10pcs Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |

Total Quantity Ordered: 356
Total Ordered: 240
Total Quantity Shipped: 356
Total Cartons Shipped: 240