

Date: 4/12/2024 8:41:16 AM

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: 06757168001148060

SHIP TO
 Name: Wal-Mart DC 6027A - ASM DIS DC#: 6027A
 Div.
 Address: 210 Owens Road
 6027A
 City/State/Zip: Woodland, PA 16881
 SID#: _____ FOB:

CARRIER NAME: BRITE LOGISTICS INC
 Trailer number: 4154
 Seal number(s): 5627957
 SCAC: BRIT
 Pro Number:

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 33648973

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**
 Appointment Time: 1000 AM
 Actual Driver Arrival Time: 0817 AM
 Driver Departure Time: 0841 AM

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|----------------|--------------------------|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | DC# | Supplier# |
| 4074588317 | 306 | 3537.43 | Y N | 06757168001148022 | 6027A | |
| 4608526403 | 48 | 561.12 | Y N | 06757168001148015 | 6027R | |
| Grand Total | 354 | 4098.55 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|--------------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 354 | ctns | | | 4098.55 | | Comforters, Bedspreads | 49017 | 200 |
| | | | | Grand Total | | | | |

When 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 when 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
 I certify that the above named materials are properly stowed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable editions of the DOT.
 Shipper Signature: *[Signature]* Date: *4-12-24*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER 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.
 Carrier Signature: *[Signature]*

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 70287275 | Order Date: 04/07/2024 | Customer: WALMARTWHS | Customer PO No.: 4074588317 |
| PO Type No.: 0033 | Location No.: 6027A | Dept. No.: 00022 | |

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

| 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 | 4 | 2 | 4 | 2 |
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275798 | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 578275800 | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 18 | 9 | 18 | 9 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 662833770 | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA | 1 | 22 | 22 | 22 | 22 |
| 662833771 | MS9344409622-03 | 022164323061 | K Allie 10pcs Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| 662833779 | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| 662833780 | MS9344409622-05 | 022164323085 | Q Chase 10pcs Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |

| | |
|--------------------------------|------------|
| Total Quantity Ordered: | 332 |
| Total Ordered: | 306 |
| Total Quantity Shipped: | 332 |
| Total Cartons Shipped: | 306 |