

Date: 8/7/2024 11:37:09 AM

Master Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | | |
|--|------------------------------|--|---------------------------|--|---|--|
| Name: | E & E COMPANY LTD | Name: | Wal-Mart DC 6040A-ASM DIS | Name: | | |
| Address: | 311 International Trade Pkwy | DC#: 6040A | | Address: | | |
| City/State/Zip: | Port Wentworth, GA 31407 | Div. | | City/State/Zip: | | |
| SID#: | | | | SID#: | | |
| Master Bill of Lading Number: 06757168001236231 | | CARRIER NAME: WAL-MART FLEET | | Freight Charge Terms: | | |
| FOB: <input type="checkbox"/> | | Trailer number: 186720 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | |
| | | Seal number(s): 5624968 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | | |
| | | SCAC: WALM | | Appointment Time AM PM | | |
| | | Pro Number: | | Actual Driver Arrival Time AM PM | | |
| | | | | Driver Departure Time AM PM | | |
| | | | | 1000 PM 1036 PM 1137 PM | | |
| CUSTOMER ORDER INFORMATION | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4558526950 | 552 | 6711.52 | Y | N | 06757168001236101 | 6040R |
| 5574889125 | 582 | 6429.90 | Y | N | 06757168001236118 | 6040A |
| 9680227169 | 60 | 390.86 | Y | N | 06757168001236125 | 6040A |
| Grand Total | 1194 | 13532.28 | | | | |
| 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 2(b) of NMFC rules 304.</small> | NMFC # CLASS |
| 1134 | ctns | | | | Comforters, Bedspreads | 49017 200 |
| 60 | ctns | | | | Ice Cream Maker | 55620 100 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| 1194 | | | | | 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: <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 <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> | | Trailer Loaded: | | Freight Counted: | | SHIPPER SIGNATURE / PICKUP DATE <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: 28 <i>Kewg-784</i> | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | <i>Kewg</i> 8/7/24 |

Order No.: 71181921 Order Date: 07/31/2024 Customer: WALMARTWHS Customer PO No.: 5574889125
 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 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6040A-ASM DIS
 1020 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 | 46 | 23 | 46 | 23 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 22 | 11 | 22 | 11 |
| 662833770 | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA | 1 | 69 | 69 | 69 | 69 |
| 662833779 | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| 662833780 | MS9344409622-05 | 022164323085 | Q Chase 10pcs Comforter Set | EA | 1 | 43 | 43 | 43 | 43 |
| 662833773 | MS9344409622-06 | 022164323092 | K Chase 10pcs Comforter Set | EA | 1 | 22 | 22 | 22 | 22 |
| 662833778 | MS9344409622-07 | 022164323108 | F Chase 10pcs Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 662833774 | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set | EA | 1 | 37 | 37 | 37 | 37 |
| 662833781 | MS9344409622-10 | 022164323139 | F Cara 10pcs Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 662833775 | MS9344409622-12 | 022164323153 | K Cara 10pcs Comforter Set | EA | 1 | 26 | 26 | 26 | 26 |
| 662850701 | MS9344409622-19 | 022164322781 | F/Q Beau 5pcs Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |

Total Quantity Ordered: 616
Total Ordered: 582
Total Quantity Shipped: 616
Total Cartons Shipped: 582