

Date: 9/23/2024 10:15:52 AM

Master Bill Of Lading

Page 1 of 1

| SHIP FROM | | Master Bill of Lading Number: 06757168001274424 |
|-----------------|-------------------------------|---|
| 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: Schneider |
|-----------------|-------------------------------|--------------------------|
| Name: | Wal-Mart DC 6038A-ASM DIS | Trailer number: 229090 |
| DC#: | 6038A Div. | Seal number(s): 36975845 |
| Address: | 8827 Old River Road | SCAC: SCNN |
| City/State/Zip: | 6038A | Pro Number: 0000 |
| City/State/Zip: | Marcy, NY 13403 | |
| SID#: | FOB: <input type="checkbox"/> | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
|--------------------------------------|----------|--|
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING |
| City/State/Zip: | | Appointment Time: 1000 AM Actual Driver Arrival Time: 0924 AM Driver Departure Time: 1015 PM |
| SPECIAL INSTRUCTIONS: | | |
| Load #: | 35883394 | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 1375029129 | 400 | 4714.74 | Y | N | 06757168001274417 | 6038A |
| 3758526892 | 676 | 8187.72 | Y | N | 06757168001274400 | 6038R |
| Grand Total | 1076 | 12902.46 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in loading or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of ICMR, Line 200.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1076 | ctns | | | 12902.46 | | Comforters, Bedspreads | 49017 | 200 |
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| | | | | | | | | |
| 1076 | | | | 12902.46 | | Grand Total | | |

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| 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 _____ 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 stacked, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallet: 25 <i>[Signature]</i> 9/23/24 | 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 used to contain <input type="checkbox"/> By Driver/Pieces | CARRIER 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 information or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 9/23/2024 |
|--|---|---|---|

Order No.: 71541465 Order Date: 09/14/2024 Customer: WALMARTWHS Customer PO No.: 3758526892
 PO Type No.: 0020 Location No.: 6038R 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 6038R-REGULAR
 8827S OLD RIVER ROAD
 MARCY, NY 13403

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833772 | MS9344409622-02 | 022164323054 | Q Allie 10pcs Comforter Set | EA | 1 | 144 | 144 | 144 | 144 |
| 662833771 | MS9344409622-03 | 022164323061 | K Allie 10pcs Comforter Set | EA | 1 | 120 | 120 | 120 | 120 |
| 662833776 | MS9344409622-08 | 022164323115 | Q Chase 10pcs Comforter Set | EA | 1 | 176 | 176 | 176 | 176 |
| 662833777 | MS9344409622-11 | 022164323146 | Q Cara 10pcs Comforter Set | EA | 1 | 96 | 96 | 96 | 96 |
| 662800973 | MS9344409622-17 | 022164322767 | F/Q Moran 5pcs Comforter Set | EA | 1 | 108 | 108 | 108 | 108 |
| 662800971 | MS9344409622-18 | 022164322774 | K Moran 5pcs Comforter Set | EA | 1 | 32 | 32 | 32 | 32 |

Total Quantity Ordered: 676
Total Ordered: 676
Total Quantity Shipped: 676
Total Cartons Shipped: 676