

Date: 9/24/2024 12:01:41 PM

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: 06757168001271867

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 151987
 Seal number(s): 35585853

SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 81201184

Appointment Time: *Delord* 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# |
| 1431601623 | 54 | 118.39 | Y | N | 06757168001271591 | 7035G | |
| 9624939159 | 121 | 256.40 | Y | N | 06757168001271843 | 6068G | |
| 8225638105 | 80 | 159.48 | Y | N | 06757168001271768 | 6011G | |
| 7675179115 | 79 | 174.49 | Y | N | 06757168001271744 | 6012G | |
| 2282320017 | 79 | 174.49 | Y | N | 06757168001271821 | 6068G | |
| 9074779089 | 97 | 215.14 | Y | N | 06757168001271782 | 6036G | |
| 4324948810 | 68 | 133.09 | Y | N | 06757168001271876 | 6020G | |
| 5574889387 | 83 | 185.67 | Y | N | 06757168001271706 | 6040G | |
| 3782100343 | 56 | 108.55 | Y | N | 06757168001271645 | 6080G | |
| 6475647949 | 123 | 256.51 | Y | N | 06757168001271720 | 6048G | |
| 7675408232 | 137 | 285.31 | Y | N | 06757168001271751 | 7039G | |
| 4975698297 | 64 | 127.91 | Y | N | 06757168001271690 | 7045G | |
| 7175109015 | 147 | 329.19 | Y | N | 06757168001271737 | 7036G | |
| 2124559590 | 85 | 166.86 | Y | N | 06757168001271607 | 6092G | |

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: 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 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

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: *28*

KW 9/24/24

Trailer Loaded: By Shipper
 By Driver

Freight Counted: By Shipper
 By Driver/pallets said to contain
 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 or equivalent documentation in the vehicle.

Andy Powell 9/24/24

| | | | |
|--|--|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168001271867 | |
| 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: WAL-MART FLEET | |
| Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 151987 Seal number(s): 35585853 SCAC: WALM Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 81201184 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| | | 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# |
| 2732070440 | 94 | 190.24 | Y | N | 06757168001271638 | 6017G | |
| 8775438318 | 91 | 189.08 | Y | N | 06757168001271775 | 6018G | |
| 9325168820 | 81 | 175.61 | Y | N | 06757168001271836 | 7038G | |
| 9830048727 | 136 | 285.66 | Y | N | 06757168001271850 | 6010G | |
| 2274699632 | 97 | 209.31 | Y | N | 06757168001271614 | 6006G | |
| 4074589687 | 65 | 110.04 | Y | N | 06757168001271652 | 6027G | |
| 4575638582 | 50 | 106.23 | Y | N | 06757168001271683 | 6023G | |
| 9275168981 | 77 | 156.47 | Y | N | 06757168001271805 | 6039G | |
| 1431600861 | 115 | 278.30 | Y | N | 06757168001271584 | 7035G | |
| 4132310025 | 95 | 207.21 | Y | N | 06757168001271669 | 6016G | |
| 5929229979 | 59 | 133.59 | Y | N | 06757168001271713 | 6054G | |
| 9225168024 | 68 | 137.07 | Y | N | 06757168001271799 | 6069G | |
| 9324979475 | 79 | 170.09 | Y | N | 06757168001271812 | 6070G | |
| 9325048902 | 181 | 375.12 | Y | N | 06757168001271829 | 6094G | |

| | |
|--|--|
| 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. <div style="text-align: right;">Shipper Signature</div> | | |
| 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 Pallet: 28 | <table style="width: 100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table> | 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 |
| 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 or equivalent documentation in the vehicle. | | | |

Order No.: 71515749 Order Date: 09/09/2024 Customer: WALMARTWHS Customer PO No.: 9225168024
 PO Type No.: 0003 Location No.: 6069G 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 6069G-GENERAL
 1100 MATLOCK DRIVE
 ST. JAMES, MO 65559

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 297 | 33 | 297 | 33 |
| 587374430 | MS8144409622-11 | 086569491343 | Travel Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587374071 | MS8144409622-14 | 086569491374 | Body Pillow Cover | EA | 9 | 180 | 20 | 180 | 20 |
| 587374107 | MS8144409622-15 | 086569491381 | Body Pillow Cover | EA | 9 | 99 | 11 | 99 | 11 |
| 587373995 | MS8144409622-18 | 086569491411 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |

Total Quantity Ordered: 612
Total Ordered: 68
Total Quantity Shipped: 612
Total Cartons Shipped: 68