

Date: 7/3/2025 4:12:25 PM

Master Bill Of Lading

Page 1 of 1

| SHIP FROM | | Master Bill of Lading Number: 06757168001498431 | |
|-----------------|------------------------------|---|--------------------------|
| 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: WERNER ENTERPRISES | |
|-----------------|----------------------------|----------------------------------|--------------------------|
| Name: | Wal-Mart Center Point 7976 | DC#: 7976 | |
| | | Div. | |
| Address: | 423 Pitts School Road | | |
| | 7976 | | |
| City/State/Zip: | Concord, NC 28027 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| | | Trailer number: | 378615 |
| | | Seal number(s): | 34484420 |
| | | SCAC: | WENP |
| | | Pro Number: | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|--------------------------------------|--|--|-------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 39836698 | | AM PM | 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# |
| 5537301558 | 51 | 1166.28 | Y | N | 06757168001478693 | 6027G | |
| 9737840779 | 292 | 4872.92 | Y | N | 06757168001498424 | 6039A | |
| 8083270531 | 151 | 2697.34 | Y | N | 06757168001478051 | 6010A | |
| 8083270516 | 74 | 1791.38 | Y | N | 06757168001495805 | 6010G | |
| 7882701193 | 258 | 4258.15 | Y | N | 06757168001495133 | 6040A | |
| 9136902217 | 441 | 6550.45 | Y | N | 06757168001489514 | 7034A | |
| 8225639768 | 52 | 1270.46 | Y | N | 06757168001495812 | 6011G | |
| Grand Total | 1319 | 22606.98 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1319 | ctns | | | 22606.98 | | Comforters, Bedspreads | 49017 | 200 |
| 1319 | | | | 22606.98 | | Grand Total | | |

| | |
|--|--|
| <p>Unless the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p> | <p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
|--|--|

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.

| | | | |
|---|--|---|--|
| <p>SHIPPER SIGNATURE / DATE This is to certify that the above described materials are properly classified, packaged, marked and labeled and are in proper condition for shipment in accordance with the DOT regulations of the DOT. LAURENCE DUCKERTY SHIPPING MANAGER Total Pallet: 35</p> | <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> | <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | <p>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. <i>[Signature]</i></p> |
|---|--|---|--|

Order No.: 74023542 Order Date: 05/30/2025 Customer: WALMARTWHS Customer PO No.: 7882701193
 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 | 14 | 7 | 14 | 7 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 16 | 8 | 16 | 8 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 20 | 10 | 20 | 10 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 672855575 | BH8444409622-01 | 022164364101 | F/Q Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 674874513 | BH8444409622-16 | 022164364255 | K Tufted Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 33 | 33 | 33 | 33 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 30 | 30 | 30 | 30 |

Total Quantity Ordered: 345
Total Ordered: 258
Total Quantity Shipped: 345
Total Cartons Shipped: 258

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
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| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662800976 | MS9344409622-23 | 022164322828 | F/Q Nari 5pcs Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |
| 670126511 | MS9444409622-02 | 022164418866 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126508 | MS9444409622-03 | 022164418873 | K Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 670126517 | MS9444409622-09 | 022164418934 | K Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 670126507 | MS9444409622-11 | 022164418958 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |

| | |
|--------------------------------|-----------|
| Total Quantity Ordered: | 54 |
| Total Ordered: | 36 |
| Total Quantity Shipped: | 54 |
| Total Cartons Shipped: | 36 |