

Date: 1/3/2020 12:51:51 PM

Master Bill Of Lading

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **221 Hanson Way**
 City/State/Zip: **Woodland, CA 95776**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000407774

SHIP TO
 Name: **VF Outlet c/o Averitt Express** DC#: **Hawthorn**
 Div. _____
 Address: **3133 W.131st Street**
 City/State/Zip: **Hawthorne, CA 90250**
 SID#: _____ FOB:

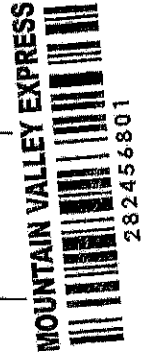
CARRIER NAME: **Mountain Valley Express**

Trailer number: **B53041**

Seal number(s): _____

SCAC: **MTVL**

Pro Number: **282456801**



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 #: **18517**

| | | |
|---------------------------------------|--|--|
| Appointment Time 12-2 AM/PM | Actual Driver Arrival Time 12:00 AM/PM | Driver Departure Time 1:15 AM/PM |
|---------------------------------------|--|--|

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| SLOYM0710109 | 1 | 47.75 | Y | N | 06757163000407668 | 0071 | |
| SLOYM0790109 | 1 | 35.65 | Y | N | 06757163000407705 | 0079 | |
| SLOYM0670109 | 2 | 78.75 | Y | N | 06757163000407644 | 0067 | |
| SLOYM0690109 | 1 | 35.65 | Y | N | 06757163000407651 | 0069 | |
| SLOYM0010109 | 3 | 148.05 | Y | N | 06757163000407231 | 0001 | |
| SLOYM0080109 | 2 | 70.60 | Y | N | 06757163000407293 | 0008 | |
| SLOYM0100109 | 1 | 35.65 | Y | N | 06757163000407309 | 0010 | |
| SLOYM0370109 | 3 | 113.90 | Y | N | 06757163000407507 | 0037 | |
| SLOYM0170109 | 2 | 70.60 | Y | N | 06757163000407361 | 0017 | |
| SLOYM0200109 | 1 | 35.65 | Y | N | 06757163000407392 | 0020 | |
| SLOYM0400109 | 1 | 35.65 | Y | N | 06757163000407521 | 0040 | |
| SLOYM0410109 | 1 | 35.65 | Y | N | 06757163000407538 | 0041 | |
| SLOYM0430109 | 1 | 35.65 | Y | N | 06757163000407545 | 0043 | |

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 / 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.

1-3-20

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.

1 03 20

Shipper Signature

Date: 1/3/2020 12:51:51 PM

Master Bill Of Lading

Page 2 of 5

| SHIP FROM | | | | | Master Bill of Lading Number: 06757163000407774 | | | | | |
|--------------------------------------|--------------------------------|------------|--------------------------|---|--|----------------------------|-----------------------|-------------------------------------|------------|--------------------------|
| Name: | E & E COMPANY LTD | | | | | | | | | |
| Address: | 221 Hanson Way | | | | | | | | | |
| City/State/Zip: | Woodland, CA 95776 | | | | | | | | | |
| SID#: | FOB: <input type="checkbox"/> | | | | | | | | | |
| SHIP TO | | | | | CARRIER NAME: Mountain Valley Express | | | | | |
| Name: | VF Outlet c/o Averlitt Express | DC#: | Hawthorn e | | Trailer number: B53041 | | | | | |
| | | Div. | | | Seal number(s): | | | | | |
| Address: | 3133 W.131st Street | | | | SCAC: MTVL | | | | | |
| City/State/Zip: | Hawthorne, CA 90250 | | | | Pro Number: 282456801 | | | | | |
| 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 | Actual Driver Arrival Time | Driver Departure Time | | | |
| SPECIAL INSTRUCTIONS: | Load #: 18517 | | | | AM PM | AM PM | AM PM | AM PM | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | | Supplier# | | |
| SL0YM0560109 | 1 | 47.75 | Y | N | 06757163000407576 | 0056 | | | | |
| SL0YM0160109 | 1 | 35.65 | Y | N | 06757163000407354 | 0016 | | | | |
| SL0YM0290109 | 1 | 35.65 | Y | N | 06757163000407439 | 0029 | | | | |
| SL0YM0330109 | 2 | 70.60 | Y | N | 06757163000407477 | 0033 | | | | |
| SL0YM0580109 | 1 | 35.65 | Y | N | 06757163000407590 | 0058 | | | | |
| SL0YM0320109 | 1 | 35.65 | Y | N | 06757163000407460 | 0032 | | | | |
| SL0YM0630109 | 1 | 47.75 | Y | N | 06757163000407620 | 0063 | | | | |
| SL0YM0650109 | 3 | 148.05 | Y | N | 06757163000407637 | 0065 | | | | |
| SL0YM0030109 | 3 | 148.05 | Y | N | 06757163000407255 | 0003 | | | | |
| SL0YM0260109 | 1 | 35.65 | Y | N | 06757163000407422 | 0026 | | | | |
| SL0YM0310109 | 1 | 35.65 | Y | N | 06757163000407453 | 0031 | | | | |
| SL0YM0830109 | 1 | 47.75 | Y | N | 06757163000407729 | 0083 | | | | |
| SL0YM0040109 | 1 | 47.75 | Y | N | 06757163000407262 | 0004 | | | | |

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.

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets sold 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.

Date: 1/3/2020 12:51:51 PM

Master Bill Of Lading

| | | | |
|---|-------------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000407774 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: Mountain Valley Express | |
| Name: | VF Outlet o/o Averitt Express | DC#: | Hawthorn |
| | | | e |
| | | Div. | |
| Address: | 3133 W.131st Street | Trailer number: | B53041 |
| | | Seal number(s): | |
| City/State/Zip: | Hawthorne, CA 90250 | SCAC: | MTVL |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | 282456801 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| Load #: 18517 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------------|------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | | |
| | | | | | BOL# | DC# | Supplier# |
| SLOYM0050109 | 3 | 113.90 | Y | N | 06757163000407279 | 0005 | |
| SLOYM0190109 | 1 | 35.65 | Y | N | 06757163000407385 | 0019 | |
| SLOYM0020109 | 1 | 35.65 | Y | N | 06757163000407248 | 0002 | |
| SLOYM0110109 | 2 | 78.75 | Y | N | 06757163000407316 | 0011 | |
| SLOYM0140109 | 1 | 35.65 | Y | N | 06757163000407330 | 0014 | |
| SLOYM0180109 | 1 | 35.65 | Y | N | 06757163000407378 | 0018 | |
| SLOYM0300109 | 1 | 47.75 | Y | N | 06757163000407446 | 0030 | |
| SLOYM0350109 | 1 | 35.65 | Y | N | 06757163000407484 | 0035 | |
| SLOYM0590109 | 2 | 78.75 | Y | N | 06757163000407606 | 0059 | |
| SLOYM0750109 | 1 | 35.65 | Y | N | 06757163000407682 | 0075 | |
| SLOYM0120109 | 3 | 113.90 | Y | N | 06757163000407323 | 0012 | |
| SLOYM0210109 | 1 | 35.65 | Y | N | 06757163000407408 | 0021 | |
| SLOYM0570109 | 1 | 47.75 | Y | N | 06757163000407583 | 0057 | |

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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).

| | |
|---|---|
| <p>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.</p> <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</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 sold 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.</p> | |

Date: 1/3/2020 12:51:51 PM

Master Bill Of Lading

Page 4 of 5

| | | | |
|---|-------------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000407774 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Mountain Valley Express | |
| Name: | VF Outlet c/o Averitt Express | DC#: | Hawthorn e |
| | | Div. | |
| Address: | 3133 W.131st Street | Trailer number: | B53041 |
| | | Seal number(s): | |
| City/State/Zip: | Hawthorne, CA 90250 | SCAC: | MTVL |
| SID#: | | Pro Number: | 282458801 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| Load #: 18517 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|--------------------------|---|-------------------|------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | DC# | Supplier# |
| SLOYM0730109 | 1 | 35.65 | Y | N | 06757163000407675 | 0073 | |
| SLOYM0150109 | 1 | 35.65 | Y | N | 06757163000407347 | 0015 | |
| SLOYM0360109 | 1 | 47.75 | Y | N | 06757163000407491 | 0036 | |
| SLOYM0390109 | 2 | 78.75 | Y | N | 06757163000407514 | 0039 | |
| SLOYM0520109 | 1 | 35.65 | Y | N | 06757163000407552 | 0052 | |
| SLOYM0620109 | 1 | 47.75 | Y | N | 06757163000407613 | 0062 | |
| SLOYM0070109 | 1 | 35.65 | Y | N | 06757163000407286 | 0007 | |
| SLOYM0250109 | 2 | 70.60 | Y | N | 06757163000407415 | 0025 | |
| SLOYM0540109 | 1 | 47.75 | Y | N | 06757163000407569 | 0054 | |
| SLOYM0770109 | 1 | 35.65 | Y | N | 06757163000407699 | 0077 | |
| SLOYM0810109 | 1 | 35.65 | Y | N | 06757163000407712 | 0081 | |
| Grand Total | 70 | 2787.65 | | | | | |

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COD Amount \$ _____
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 Shipper Signature _____

SHIPPER SIGNATURE / DATE
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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.

Date: 1/3/2020 12:51:51 PM

Master Bill Of Lading

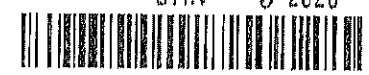
Page 5 of 5

| SHIP FROM | | | | SHIP TO | | | | THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | |
|---|--------|---------|------|---|-------------|---|----------|--|--|----------------------------|--|-----------------------|--|
| Name: E & E COMPANY LTD | | | | Name: VF Outlet c/o Averitt Express | | | | Name: | | | | | |
| Address: 221 Hanson Way | | | | Address: 3133 W.131st Street | | | | Address: | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | City/State/Zip: Hawthorne, CA 90250 | | | | City/State/Zip: | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | SID#: _____ FOB: <input type="checkbox"/> | | | | SID#: _____ | | | | | |
| Master Bill of Lading Number: 06757163000407774 | | | | CARRIER NAME: Mountain Valley Express | | | | Freight Charge Terms: | | | | | |
| | | | | Trailer number: B53041 | | | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | | | |
| | | | | Seal number(s): | | | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | | | | | |
| | | | | SCAC: MTVL | | | | (check box) UNDERLYING BILLS OF LANDING | | | | | |
| | | | | Pro Number: 282456801 | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | |
| | | | | | | | | AM PM | | AM PM | | AM PM | |
| 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 ensure safe transportation with ordinary care. See Section 2(e) of NMFPO Item 306</small> | LTL ONLY | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | | | | |
| 5 | Pallet | | | 2500.00 | | Pallet | | 70 | | | | | |
| | | 70 | ctns | 2787.65 | | Sleepwear,Underwear | 49880 | 100 | | | | | |
| 5 | | | | 5287.65 | | Grand Total | | | | | | | |

| | | | |
|--|--|---|--|
| 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 labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> | | Shipper Signature | |
| 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 sold 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 guidebook or equivalent documentation in the vehicle.</small> | |

JAN - 3 2020

Routing Sheet (R2019122410495632)



| | | | | | |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|--------------|
| Routing No.: | R2019122410495632 | Customer: | VFAPL | Location: | WOD |
| Ship To: | 0043 | Shipping Date: | 12/30/2019 | Cancel After Date/In DC Date: | 01/05/2020 |
| Total Cube: | 3.75 | Adjusted Percent(%): | 15.00 | Adjusted Cube: | 4.31 |
| Total Ctns/Units: | 1/63 | Total Weight: | 35.65 | Actual Ship Date: | 12/30/2019 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collected | Ship Method: | |
| Batch No.: | B20191120110630 | Lane: | | Customer PO No: | SLOYM0430109 |
| Instruction: | | | | | |



| <u>Cust. PO No.</u> | <u>R&E SO No.</u> | <u>Shipping Date</u> | <u>Cancel After Date</u> | <u>In DC Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Class</u> | <u>Qty To Ship</u> | <u>Case Pack</u> | <u>Total Ctns</u> | <u>Ctn Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Ctn Cube</u> | <u>Total Cube</u> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| SLOYM043010 | 5248821 | 12/30/2019 | 1/5/2020 | | | A | | 100 | 63 | 63 | 1 | 35.65 | 35.65 | 3.75 | 3.75 |

Item Summary:

| <u>Item No.</u> | <u>UPC</u> | <u>Item Desc.</u> | <u>Class</u> | <u>Rev.</u> | <u>Rev. Desc.</u> | <u>Total Qty to Ship</u> | <u>Case Pack</u> | <u>Total Ctns</u> | <u>Total Weight(LB)</u> | <u>Total Cube</u> |
|-----------------|------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| SLOYM0430109 | | 18.00 x 18.00 x 20.00 | | | | 63 | 63 | 1 | 35.65 | 3.75 |

ShipmentCartonDetail(300040733)

| Customer PO No. | E&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|----------|------------------|----------------------|------------|----------------------|---------------|--------|
| SLOYM0140109 | 5248900 | R2019122410495511 | A | Preconfig Ratio | 00106757163001780194 | 0645061535 | 00006757166450615355 | 63 | Loaded |