

|                  |                              |   |                          |
|------------------|------------------------------|---|--------------------------|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168000765404 |                          |
| Name:            | E & E COMPANY LTD            |   |                          |
| Address:         | 311 International Trade Pkwy |   |                          |
| City/State/Zip:  | Port Wentworth, GA 31407     |   |                          |
| SID#:            |                              | FOB:  | <input type="checkbox"/> |

|                 |                             |                                     |                          |
|-----------------|-----------------------------|-------------------------------------|--------------------------|
| <b>SHIP TO</b>  |                             | <b>CARRIER NAME:</b> WAL-MART FLEET |                          |
| Name:           | Consolidation Dock 7101     | DC#:                                | 7101                     |
|                 |                             | Div.:                               |                          |
| Address:        | 1200 Mason Dixon Ln<br>7101 | Trailer number:                     | 181072                   |
|                 |                             | Seal number(s):                     | 1586776                  |
| City/State/Zip: | Conley, GA 30288            | SCAC:                               | WALM                     |
| SID#:           |                             | Pro Number:                         |                          |
|                 |                             | FOB:                                | <input type="checkbox"/> |

|   |  |  |                                     |
|---|--|--|-------------------------------------|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>   |                                     |
| Name:                                       |  | Prepaid:   | <input type="checkbox"/>            |
| Address:                                    |  | Collect:   | <input checked="" type="checkbox"/> |
|   |  | 3rd Party:   | <input type="checkbox"/>            |
| City/State/Zip:                             |  | <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> |                                     |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | Appointment Time   | Actual Driver Arrival Time          |
| Load #: 98314027                            |  | Preload <sup>AM</sup>  | AM                                  |
|   |  |  | 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# |
| 5258688216                 | 26          | 82.94           | Y                        | N | 06757168000765398 | 6039A                       |           |
| 7113968243                 | 68          | 261.08          | Y                        | N | 06757168000765374 | 6017A                       |           |
| 3758525242                 | 500         | 5310.48         | Y                        | N | 06757168000765381 | 6038R                       |           |
| 4074463290                 | 988         | 11874.20        | Y                        | N | 06757168000765367 | 6017A                       |           |
| <b>Grand Total</b>         | <b>1582</b> | <b>17528.70</b> |                          |   |                   |                             |           |

| CARRIER INFORMATION |      |         |      |            |          |   |             |       |
|---------------------|------|---------|------|------------|----------|---|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION   | LTL ONLY    |       |
| QTY                 | TYPE | QTY     | TYPE |            |          | Conditions 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 20) of NMFC Item 300 | NMFC #      | CLASS |
| 94                  | ctns |         |      | 344.02     |          | Shower curtain  | 49385       | 77.5  |
| 1291                | ctns |         |      | 16667.64   |          | Comforters, Bedspreads  | 49017       | 200   |
| 197                 | ctns |         |      | 517.04     |          | Sheet Set & Pillowcase  | 49390 Sub 4 | 175   |
|                     |      |         |      |            |          |   |             |       |
|                     |      |         |      |            |          |   |             |       |
|                     |      |         |      |            |          |   |             |       |
|                     |      |         |      |            |          |   |             |       |
| 1582                |      |         |      | 17528.70   |          | <b>Grand Total</b>  |             |       |

|   |  |
|---|--|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount \$</b> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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. |
|--|---|

|  |  |  |   |
|--|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named elements are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.<br>Total Pallets: 33<br><i>[Signature]</i> 6/4/22 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>[Signature]</i> 6/4/22 SLSC |
|--|--|--|---|

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

---

|                           |                               |                          |                                    |
|---------------------------|-------------------------------|--------------------------|------------------------------------|
| <b>Order No.:</b> 6771756 | <b>Order Date:</b> 07/28/2022 | <b>Customer:</b> WALMART | <b>Customer PO No.:</b> 3758525242 |
| <b>PO Type No.:</b> 0020  | <b>Location No.:</b> 6038R    | <b>Dept. No.:</b> 00022  |                                    |

---

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 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 |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578669779           | MS8044409622-29 | 086569277336 | F/Q Solid Comforter       | EA  | 2             | 168         | 84              | 168         | 84              |
| 578669773           | MS8044409622-30 | 086569277404 | T/TXL Solid Comforter     | EA  | 2             | 240         | 120             | 240         | 120             |
| 578669774           | MS8044409622-31 | 086569277558 | F/Q Solid Comforter       | EA  | 2             | 192         | 96              | 192         | 96              |
| 578669793           | MS8044409622-46 | 086569347947 | T/TXL Ruched Comforter    | EA  | 2             | 64          | 32              | 64          | 32              |
| 587366122           | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA  | 1             | 48          | 48              | 48          | 48              |
| 577082877           | MS9944409622-30 | 086569318671 | Q Jade Comforter Set      | EA  | 1             | 120         | 120             | 120         | 120             |

---

|                                |            |
|--------------------------------|------------|
| <b>Total Quantity Ordered:</b> | <b>832</b> |
| <b>Total Ordered:</b>          | <b>500</b> |
| <b>Total Quantity Shipped:</b> | <b>832</b> |
| <b>Total Cartons Shipped:</b>  | <b>500</b> |

