

|                  |                                    |   |  |
|------------------|------------------------------------|---|--|
| <b>SHIP FROM</b> |                                    | Master Bill of Lading Number: 06757168000836425 |  |
| 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>   |                                    | CARRIER NAME: ALLEN LUND COMPANY                |  |
| Name:            | Wal-Mart Fort Worth TX FC - V82217 | DC#: 2217                                       |  |
|                  |                                    | Div.  |  |
| Address:         | 5300 Westport Pkwy                 | Trailer number: 2796                            |  |
|                  | 2148                               | Seal number(s): 36585942                        |  |
| City/State/Zip:  | Fort Worth, TX 76177               | SCAC: LUAC                                      |  |
| SID#:            |                                    | Pro Number:                                     |  |

|   |  |  |                            |
|---|--|--|----------------------------|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | 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  |                            |
| City/State/Zip:                             |  | <input type="checkbox"/> UNDERLYING BILLS OF LANDING   |                            |
| SPECIAL INSTRUCTIONS:                       |  | Appointment Time   | Actual Driver Arrival Time |
| Load #: 23882689                            |  | 0900 AM  | 0930 AM                    |
|   |  |  | 1001 PM                    |

| CUSTOMER ORDER INFORMATION |            |                |                          |   |                   |                         |
|----------------------------|------------|----------------|--------------------------|---|-------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO |
|                            |            |                |                          |   |                   | DC# Supplier#           |
| 2672992909                 | 28         | 363.62         | Y                        | N | 06757168000836395 | 2148                    |
| 2672992995                 | 87         | 822.01         | Y                        | N | 06757168000836401 | 2148                    |
| 2672992997                 | 69         | 896.26         | Y                        | N | 06757168000836418 | 2148                    |
| <b>Grand Total</b>         | <b>184</b> | <b>2081.89</b> |                          |   |                   |                         |

| CARRIER INFORMATION |        |         |      |            |          |                                  |
|---------------------|--------|---------|------|------------|----------|----------------------------------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION            |
| QTY                 | TYPE   | QTY     | TYPE |            |          | LTL ONLY                         |
|                     |        |         |      |            |          | NMFC # CLASS                     |
| 5                   | Pallet |         |      | 250.00     |          | Pallet 70                        |
|                     |        | 184     | ctns | 2081.89    |          | Comforters, Bedspreads 49017 200 |
|                     |        |         |      |            |          |                                  |
|                     |        |         |      |            |          |                                  |
|                     |        |         |      |            |          |                                  |
| 5                   |        |         |      | 2331.89    |          | <b>Grand Total</b>               |

|  |  |
|--|--|
| Where the rate is dependent on value, shippers are required to attach specifically in writing the agreed or declared value of the property as follows:<br>*This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount \$ _____<br>Fee Terms: 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 in 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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br>Total Pallets: <i>KW 13529</i> | <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 sold 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>Pete Torres</i> |
|---|--|--|---|

Order No.: 6845255      Order Date: 11/17/2022      Customer: WALMART01      Customer PO No.: 2672992997  
PO Type No.: 0020      Location No.: 2148      Dept. No.: 00022

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

**BILL TO:**  
WAL-MART.COM (DC)  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART FORT WORTH TX FC - VS2148  
5300 WESTPORT PKWY  
FORT WORTH, TX 76177

| Customer SKU Number | Item Number     | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 567158421           | BH18-001-399-02 | 086569003195 | K Diamond Chenille Duvet Set   | EA  | 2             | 10          | 5               | 10          | 5               |
| 567157593           | BH18-001-399-16 | 086569003201 | F/Q Diamond Chenille Duvet Set | EA  | 2             | 8           | 4               | 8           | 4               |
| 567157530           | BH18-001-399-17 | 086569003218 | K Diamond Chenille Duvet Set   | EA  | 2             | 4           | 2               | 4           | 2               |
| 568287648           | BH18-001-399-42 | 086569025579 | F/Q Chenille Duvet Cover Mini  | EA  | 2             | 4           | 2               | 4           | 2               |
| 568287647           | BH18-001-399-43 | 086569025593 | K Chenille Duvet Cover Mini    | EA  | 2             | 4           | 2               | 4           | 2               |
| 585916622           | BH9044409622-07 | 086569396389 | F/Q Comforter Mini Set         | EA  | 1             | 6           | 6               | 6           | 6               |
| 585914719           | BH9044409622-08 | 086569396396 | K Comforter Mini Set           | EA  | 1             | 11          | 11              | 11          | 11              |
| 555101443           | MS16-008-007-11 | 675716735401 | F/Q Solid Comforter            | EA  | 2             | 8           | 4               | 8           | 4               |
| 586124680           | MS8144409622-05 | 086569287984 | Swiss Cross Comforter Set      | EA  | 1             | 2           | 2               | 2           | 2               |
| 595605584           | MS8144409622-41 | 086569763747 | K Quilt Mini Set               | EA  | 2             | 2           | 1               | 2           | 1               |
| 595605570           | MS8144409622-42 | 086569763716 | F/Q Quilt Mini Set             | EA  | 2             | 10          | 5               | 10          | 5               |

Total Quantity Ordered: 98  
Total Ordered: 69  
Total Quantity Shipped: 98  
Total Cartons Shipped: 69