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|---|------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000862912 | |
| 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 | Trailer number: | 137992 |
| | 7101 | Seal number(s): | 36585098 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | WALM |
| SID#: | | Pro Number: | |
| 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 UNDERLYING BILLS OF LANDING | |
| Load #: 65328570 | | 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# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 5059389018 | 11 | 48.40 | Y | N | 06757168000862837 | 6092A | |
| 5359389295 | 19 | 72.60 | Y | N | 06757168000862806 | 6070A | |
| 4558525813 | 84 | 1197.64 | Y | N | 06757168000862790 | 6040R | |
| 3108525782 | 96 | 1392.64 | Y | N | 06757168000862813 | 6070R | |
| 4714188931 | 16 | 63.03 | Y | N | 06757168000862783 | 6040A | |
| 4213326032 | 128 | 1862.32 | Y | N | 06757168000862844 | 6092R | |
| 2124554209 | 208 | 2954.75 | Y | N | 06757168000862820 | 6092A | |
| 4108525349 | 88 | 1186.24 | Y | N | 06757168000862882 | 6066R | |
| 9324973946 | 276 | 3952.58 | Y | N | 06757168000862714 | 6070A | |
| 5574883928 | 342 | 5091.15 | Y | N | 06757168000862776 | 6040A | |
| 1009359110 | 7 | 26.95 | Y | N | 06757168000862868 | 6066A | |
| 9624933914 | 371 | 4083.49 | Y | N | 06757168000862738 | 6066A | |
| | | | Y | N | | | |
| Grand Total | 1646 | 21931.79 | | | | | |

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:
 *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. Total Pallets: 30 <i>[Signature]</i> 1/10/23 | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and carrier has the DOT required response checklist or binder documentation in the vehicle. <i>[Signature]</i> 1/10/23 |
| | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots used to combine <input type="checkbox"/> By Driver/Process | |

Order No.: 6885094 Order Date: 01/01/2023 Customer: WALMART Customer PO No.: 2124554209
PO Type No.: 0033 Location No.: 6092A Dept. No.: 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 6092A-ASM DIS
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275807 | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt | EA | 2 | 6 | 3 | 6 | 3 |
| 578275793 | BH8044409622-10 | 086569356277 | K Embroidered Velvet Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275800 | BH8044409622-12 | 086569356291 | K Embroidered Velvet Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 2 | 1 | 2 | 1 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 10 | 5 | 10 | 5 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 2 | 1 | 2 | 1 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Cornforter Set | EA | 1 | 27 | 27 | 27 | 27 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Cornforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 13 | 13 | 13 | 13 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |

Total Quantity Ordered: 525
Total Ordered: 208
Total Quantity Shipped: 525
Total Cartons Shipped: 208