

|                  |                              |   |
|------------------|------------------------------|---|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168000859615 |
| 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     | Trailer number: 128586              |
|                 | 7101                    | Seal number(s): 36585885            |
| 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"/>   | Collect: <input checked="" type="checkbox"/> |
| Address:                                    |  |   | 3rd Party: <input type="checkbox"/>          |
| City/State/Zip:                             |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | <input type="checkbox"/> UNDERLYING BILLS OF LANDING                      |  |
| Load #: 65280124                            |  | Appointment Time  | Actual Driver Arrival Time                   |
|   |  | 0930 AM   | 1316 AM                                      |
|   |  |   | Driver Departure Time                        |
|   |  |   | 1453 AM                                      |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                             |           |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4714188922                 | 17         | 65.78      | Y                        | N | 06757168000859585 | 6040A                       |           |
| 5009389369                 | 69         | 263.01     | Y                        | N | 06757168000859592 | 6020A                       |           |
| 4558525809                 | 228        | 3390.36    | Y                        | N | 06757168000859561 | 6040R                       |           |
| 1375023789                 | 222        | 2172.14    | Y                        | N | 06757168000859523 | 6038A                       |           |
| 3758525634                 | 280        | 4080.64    | Y                        | N | 06757168000859547 | 6038R                       |           |
| 4659388643                 | 7          | 32.01      | Y                        | N | 06757168000859578 | 6038A                       |           |
| 5574883907                 | 299        | 3027.14    | Y                        | N | 06757168000859608 | 6040A                       |           |
| 2958526096                 | 296        | 3886.72    | Y                        | N | 06757168000859530 | 6020R                       |           |
| 4324943914                 | 375        | 3361.56    | Y                        | N | 06757168000859554 | 6020A                       |           |
| <b>Grand Total</b>         | 1793       | 20279.36   |                          |   |                   |                             |           |

| CARRIER INFORMATION |      |         |      |            |          |                        |                 |
|---------------------|------|---------|------|------------|----------|------------------------|-----------------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY        |
| QTY                 | TYPE | QTY     | TYPE |            |          |                        | NMFC # CLASS    |
| 274                 | ctns |         |      | 632.41     |          | Sheet Set & Pillowcase | 49390 Sub 4 175 |
| 93                  | ctns |         |      | 360.80     |          | Shower curtain         | 49385 77.5      |

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, in 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 materials are properly classified, packaged, marked, labeled, and are in proper condition for transport according to the applicable regulations of the DOT.<br>Total Pallets: <i>HW-983</i> | <b>Trailer Loaded:</b>   | <b>Freight Counted:</b>   | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of cargo and required placards. Carrier certifies emergency response information is readily available and/or carrier has the DOT emergency response guidebook for relevant commodities in the vehicle.<br><i>HW-983</i> |
|  | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets sold to contain<br><input type="checkbox"/> By Driver/Placards |  |

Order No.: 6883673      Order Date: 12/29/2022      Customer: WALMART      Customer PO No.: 3758525634  
 PO Type No.: 0020      Location No.: 6038R      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 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 |
|---------------------|-----------------|--------------|-------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set  | EA  | 1             | 60          | 60              | 60          | 60              |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set    | EA  | 1             | 64          | 64              | 64          | 64              |
| 577082886           | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA  | 1             | 156         | 156             | 156         | 156             |

Total Quantity Ordered: 280  
 Total Ordered: 280  
 Total Quantity Shipped: 280  
 Total Cartons Shipped: 280