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|--|--|---|
| SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/> | | Bill of Lading Number: 06757168000878517  (402)06757168000878517 |
| SHIP TO Name: Wal-Mart Regional DC - 8905 Location #: 8905 Address: 4900 North Ridge Trail 8905 City/State/Zip: Davenport, FL 33897 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022 | | CARRIER NAME: FedEx Trailer number: T568907 Seal number(s): 0000 SCAC: FDEG Pro Number: |

| | | |
|---|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> |
| SPECIAL INSTRUCTIONS: Load #: 25033848 | | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box) |
| | | Appointment Time: <i>Preload</i> AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM |

| CUSTOMER ORDER NUMBER | # PKGS | Pkts Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|-----------|------------|---------------|--------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 2558732407 | 10 | 0 | 122.21 | Y N | 01/30/2023 | 08905 | 0020 | 00022 | |
| GRAND TOTAL | 10 | 0 | 122.21 | | | | | | |

| HANDLING UNIT | | PACKAGE | | WEIGHT | 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 disposition with ordinary care. See Section 2(c) of NMFC Item 310.</small> | LTL ONLY | |
|---------------|--------|-----------|------|---------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | 10 | ctns | 122.21 | | Pallet Comforters, Bedspreads | 49017 | 200 |
| 1 | | 10 | | 157.21 | | 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: 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).

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|--|--|
| 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. <i>[Signature]</i> 1/30/2023 | 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 said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted. |

Wholesale Order Changes Report

| | | | | | |
|------------------------|------------|------------------------|------------|-------------|--|
| Customer PO No. Start: | 2558732407 | Customer PO No. End: | 2558732407 | Date Type: | |
| E&E SO No. Start: | | E&E SO No. End: | | Start Date: | |
| Customer: | | Location: | | End Date: | |
| Dept. No.: | | Batch No.: | | Item No.: | |
| Routing PO No.: | | Multiple Cust. PO No.: | | | |
| User Operation: | | Remark: | | | |

Items: 1 Page number: 1/1 Paginal: 100 items

| Customer PO No. | E&E SO No. | Customer | EDI Order Type | Dept. No. | Ship To | Create Date | Shipping Date | Cancel After Date | In DC Date | Item No. | Description | Pattern | UPC | Cust. Item No. | Cust Line No. | Location | Batch No. | Routing PO No. | Case Pack Qty | Qty Ordered | Qty To Ship | Updated Date | Updated By | Operation Type |
|-----------------|------------|-----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|-------------------------|-----------|--------------|----------------|---------------|----------|-----------------|----------------|---------------|-------------|---------------------|-------------------------|------------|----------------|
| 2558732407 | 6887893 | WALMART01 | 0020 | 00022 | 8905 | 01/05/2023 | 01/11/2023 | | 01/30/2023 | MS8144409622-03 | Princeton Comforter Set | Princeton | 086569287939 | 985916673 | 5 | SV3 | B20230105074942 | 1 | 1 | 1 | 01/05/2023 21:53:22 | yanxiaoying@scmhome.com | Zero out | |

Order No.: 6887893 Order Date: 01/05/2023 Customer: WALMART01 Customer PO No.: 2558732407
 PO Type No.: 0020 Location No.: 8905 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: AJP DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART REGIONAL DC - 8905
4900 NORTH RIDGE TRAIL
DAVENPORT, FL 33897

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 576499520 | MS8144409622-02 | 086569287922 | Princeton Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 585916672 | MS8144409622-04 | 086569287946 | Princeton Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 586110533 | MS8144409622-06 | 086569287991 | Swiss Cross Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 586223277 | MS8144409622-07 | 086569393791 | FIQ Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 586223596 | MS8144409622-08 | 086569393807 | K Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 564812552 | MS9744409622-76 | 675716968571 | FIQ Victoria 7pc Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 564812558 | MS9744409622-77 | 675716968588 | K Victoria 7pc Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Quantity Ordered: 10
 Total Ordered: 10
 Total Quantity Shipped: 10
 Total Cartons Shipped: 10

| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-----------------|---------|---------------|--------------|
| 2558732407 | SV3 | MS9744409622-76 | 8905 | 1 | 394000398731 |
| 2558732407 | SV3 | MS9744409622-76 | 8905 | 1 | 394000399006 |

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Summary Tracking Results

| TRACKING ID | SHIP DATE | SHIPPER CITY, STATE | RECIPIENT CITY, STATE | STATUS | DELIVERY DATE |
|--------------|-----------|---------------------|-----------------------|-------------|-------------------|
| 394000398731 | 1/30/2023 | Port Wentworth, GA | Davenport, FL | ✓ Delivered | 1/31/2023 2:12 pm |
| 394000399006 | 1/30/2023 | Port Wentworth, GA | Davenport, FL | ✓ Delivered | 1/31/2023 2:12 pm |