

|                  |                              |   |         |
|------------------|------------------------------|---|---------|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168000763569 |         |
| 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:                                 | 152674  |
| City/State/Zip:  | Conley, GA 30288             | Seal number(s):                                 | 1586741 |
| SID#:            |                              | SCAC:   | WALM    |
|                  |                              | Pro Number:                                     |         |

|   |  |   |  |
|---|--|---|--|
| <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 LADING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | Appointment Time  | Actual Driver Arrival Time                   |
| Load #: 98212826                            |  | Preload AM  | AM   |
|   |  | PM  | 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# |
| 4074582963                 | 20          | 192.88          | Y                        | N | 06757168000763462 | 6027A                   |           |
| 4858525138                 | 172         | 1874.40         | Y                        | N | 06757168000763394 | 6006R                   |           |
| 3508525685                 | 144         | 1935.36         | Y                        | N | 06757168000763493 | 7035R                   |           |
| 9275162548                 | 171         | 1796.23         | Y                        | N | 06757168000763479 | 6039A                   |           |
| 2958525674                 | 112         | 1505.28         | Y                        | N | 06757168000763455 | 6020R                   |           |
| 4808524952                 | 136         | 1354.08         | Y                        | N | 06757168000763486 | 6039R                   |           |
| 4158524829                 | 128         | 1403.88         | Y                        | N | 06757168000763448 | 6018R                   |           |
| 8225632091                 | 145         | 2497.33         | Y                        | N | 06757168000763400 | 6011A                   |           |
| 8775432236                 | 121         | 1788.98         | Y                        | N | 06757168000763424 | 6018A                   |           |
| 2274692955                 | 194         | 2260.80         | Y                        | N | 06757168000763387 | 6006A                   |           |
| 4713324635                 | 120         | 1242.48         | Y                        | N | 06757168000763417 | 6011R                   |           |
| 5309388079                 | 18          | 57.42           | Y                        | N | 06757168000763431 | 6018A                   |           |
|                            |             |                 | Y                        | N |                   |                         |           |
| <b>Grand Total</b>         | <b>1461</b> | <b>17868.92</b> |                          |   |                   |                         |           |

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 \_\_\_\_\_  
 \_\_\_\_\_

**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  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Value: \$8,320<br><i>[Signature]</i> 8-3-22  | <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 sold to consignee<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> 8/3/22 |

Order No.: 6766235      Order Date: 07/24/2022      Customer: WALMART      Customer PO No.: 2274692955  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200B 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

| Customer SKU Number | Item Number     | UPC          | Description                  | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham     | EA  | 2             | 2           | 1               | 2           | 1               |
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set    | EA  | 1             | 4           | 4               | 4           | 4               |
| 578669775           | MS8044409622-28 | 086569277275 | T/TLX Solid Comforter        | EA  | 2             | 96          | 48              | 96          | 48              |
| 587373649           | MS8144409622-09 | 086569491329 | Travel Pillow Cover          | EA  | 9             | 162         | 18              | 162         | 18              |
| 587374004           | MS8144409622-25 | 086569491480 | Standard Pillow Covers       | EA  | 9             | 306         | 34              | 306         | 34              |
| 587373732           | MS8144409622-28 | 086569491510 | Standard Pillow Covers       | EA  | 9             | 27          | 3               | 27          | 3               |
| 575917575           | MS9944409622-02 | 086569287922 | Princeton Comforter Set      | EA  | 1             | 12          | 12              | 12          | 12              |
| 577082881           | MS9944409622-23 | 086569318565 | K Black Floral Comforter Set | EA  | 1             | 26          | 26              | 26          | 26              |
| 577082870           | MS9944409622-31 | 086569318688 | K Jade Comforter Set         | EA  | 1             | 24          | 24              | 24          | 24              |
| 577082879           | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set      | EA  | 1             | 24          | 24              | 24          | 24              |

**Total Quantity Ordered: 683**  
**Total Ordered: 194**  
**Total Quantity Shipped: 683**  
**Total Cartons Shipped: 194**