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| SHIP FROM | | Master Bill of Lading Number: 06757168000878001 | |
| 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: Swift Transportation | |
| Name: | Consolidation Dock 7101 DC#: 7101 | Trailer number: 134617 | |
| Address: | 1200 Mason Dixon Ln 7101 | Seal number(s): 36585970 | |
| City/State/Zip: | Conley, GA 30288 | SCAC: SWFT | |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| 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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 24936482 | | 1100 AM PM | 0950 AM PM |
| | | | Driver Departure Time |
| | | | 1121 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 7159169274 | 6 | 26.07 | Y N | 06757168000875899 | 7038A | |
| 4359388996 | 12 | 52.58 | Y N | 06757168000875998 | 6027A | |
| 4659388780 | 9 | 33.33 | Y N | 06757168000875981 | 6038A | |
| 1109359604 | 19 | 72.16 | Y N | 06757168000875974 | 6080A | |
| 4608525611 | 60 | 954.36 | Y N | 06757168000875950 | 6027R | |
| 3758525692 | 100 | 1450.28 | Y N | 06757168000875967 | 6038R | |
| 4358526135 | 144 | 2055.28 | Y N | 06757168000875912 | 7038R | |
| 1375023972 | 196 | 2162.88 | Y N | 06757168000875868 | 6038A | |
| 7859169364 | 15 | 55.22 | Y N | 06757168000875882 | 6024A | |
| 9325163876 | 207 | 2394.16 | Y N | 06757168000875929 | 7038A | |
| 2374294897 | 275 | 3305.22 | Y N | 06757168000875844 | 6024A | |
| 3358526696 | 112 | 1596.88 | Y N | 06757168000875875 | 6080R | |
| 4074584290 | 217 | 2022.56 | Y N | 06757168000875851 | 6027A | |
| 3008526197 | 184 | 2772.64 | Y N | 06757168000875905 | 6024R | |

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| <p>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 _____</p> | <p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
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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 described rates or contracts that have been agreed upon in writing between the motor 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.

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| <p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <u>27</u></p> <p><i>[Signature]</i> 1-27-23</p> | <p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces</p> | <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p> |
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Order No.: 6899242 Order Date: 01/22/2023 Customer: WALMART Customer PO No.: 4074584290
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587373649 | MS8144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 63 | 7 | 63 | 7 |
| 587373706 | MS8144409622-10 | 086569491336 | Travel Pillow Cover | EA | 9 | 36 | 4 | 36 | 4 |
| 587374430 | MS8144409622-11 | 086569491343 | Travel Pillow Cover | EA | 9 | 63 | 7 | 63 | 7 |
| 587373726 | MS8144409622-12 | 086569491350 | Body Pillow Cover | EA | 9 | 18 | 2 | 18 | 2 |
| 587373753 | MS8144409622-13 | 086569491367 | Body Pillow Cover | EA | 9 | 54 | 6 | 54 | 6 |

Total Quantity Ordered: 1017

Total Ordered: 217

Total Quantity Shipped: 1017

Total Cartons Shipped: 217