

Date: 6/27/2023 8:56:23 AM

Bill Of Lading

Page 1 of 1

| | | |
|--|-------------------------------|---|
| SHIP FROM | | Bill of Lading Number: 06757168000969963 |
| Name: E & E COMPANY LTD | |  (402)06757168000969963 |
| Address: 311 International Trade Pkwy | | |
| City/State/Zip: Port Wentworth, GA 31407 | | |
| SID#: _____ | FOB: <input type="checkbox"/> | |

| | | |
|-------------------------------------|-------------------------------|----------------------------|
| SHIP TO | | CARRIER NAME: FedEx |
| Name: Wal-Mart DC - 7356 | Location #: 7356 | Trailer number: T553032 |
| Address: 3215 Commerce Center Blvd | | Seal number(s): 0000 |
| 7356 | | SCAC: FDEG |
| City/State/Zip: Bethlehem, PA 18015 | | Pro Number: |
| CID#: _____ | FOB: <input type="checkbox"/> | |
| Dept: 00022 | | |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | |
| Name: _____ | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input checked="" type="checkbox"/> |
| Address: _____ | | |
| City/State/Zip: _____ | | |

| | | | | | | | | | | |
|------------------------------|---|-----------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| SPECIAL INSTRUCTIONS: | <input type="checkbox"/> Master Bill of Lading: with attached | | | | | | | | | |
| Load #: 27853974 | (check box) underlying Bills of Lading | | | | | | | | | |
| | <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table> | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | | | |
| AM | AM | AM | | | | | | | | |
| PM | PM | PM | | | | | | | | |

| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
|----------------------------|-----------|-----------|---------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | PIs 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 |
| 4929590555 | 80 | 0 | 890.27 | Y | N | 06/28/2023 | 07356 | 0020 | 00022 | |
| GRAND TOTAL | 80 | 0 | 890.27 | | | | | | | |

| HANDLING UNIT | | | | | | | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFIC Item 360.</small> | LTL ONLY | |
|---------------|--------|-----|------|--------|-------|--------|--|---------|--|------------------------|----------|--|----------|--|
| QTY | TYPE | QTY | TYPE | NMFC # | CLASS | | | | | | | | | |
| 2 | Pallet | | | | | 70.00 | | | | Pallet | | | | |
| | | 80 | ctns | | | 890.27 | | | | Comforters, Bedspreads | 49017 | 200 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | | 80 | | | | 960.27 | | | | GRAND TOTAL | | | | |

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| 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |

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. |
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| 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> 6/27/23 | 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. |
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Order No.: 7012151 Order Date: 06/08/2023 Customer: WALMART01 Customer PO No.: 4929590555
 PO Type No.: 0020 Location No.: 7356 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: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC - 7356
3215 COMMERCE CENTER BLVD
BETHLEHEM, PA 18015

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 567157534 | BH18-001-399-01 | 086569003188 | F/Q Diamond Chenille Duvet Set | EA | 2 | 6 | 3 | 6 | 3 |
| 567158421 | BH18-001-399-02 | 086569003195 | K Diamond Chenille Duvet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 567157530 | BH18-001-399-17 | 086569003218 | K Diamond Chenille Duvet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 568267647 | BH18-001-399-43 | 086569025593 | K Chenille Duvet Cover Mini | EA | 2 | 6 | 3 | 6 | 3 |
| 596788086 | BH8144409622-01 | 086569509406 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 585914719 | BH9044409622-08 | 086569396396 | K Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 552842301 | MS44-001-009-31 | 675716523770 | F MS Sema BNB | EA | 1 | 9 | 9 | 9 | 9 |
| 655012624 | MSS701030822-21 | 675716947934 | T/TXL Triangle Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| 655012627 | MSS701030822-22 | 675716947941 | F Triangle Comforter Set | EA | 1 | 20 | 20 | 20 | 20 |
| 595605590 | MSB144409622-40 | 086569763730 | F/Q Quilt Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| 595605570 | MSB144409622-42 | 086569763716 | F/Q Quilt Mini Set | EA | 2 | 14 | 7 | 14 | 7 |

Total Quantity Ordered: 104
Total Ordered: 80
Total Quantity Shipped: 104
Total Cartons Shipped: 80