

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001185737

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Address: 423 Pitts School Road 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WERNER ENTERPRISES
 Trailer number: 371845
 Seal number(s): 5628821
 SCAC: WENP
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 34674184

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time 1000 AM PM Actual Driver Arrival Time 0859 AM PM Driver Departure Time 1008 AM PM

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 1330444712 | 90 | 757.96 | Y | N | 06757168001185645 | 6038A | |
| 1330444732 | 64 | 415.36 | Y | N | 06757168001185676 | 6038A | |
| 2374299610 | 604 | 6928.87 | Y | N | 06757168001185638 | 6024A | |
| 3030375226 | 99 | 642.51 | Y | N | 06757168001185669 | 6043A | |
| 3158527142 | 140 | 1690.20 | Y | N | 06757168001179385 | 6043R | |
| 4258527770 | 220 | 2653.56 | Y | N | 06757168001175851 | 7034R | |
| 9980116479 | 27 | 175.23 | Y | N | 06757168001185683 | 6024A | |
| Grand Total | 1244 | 13263.69 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|------------------------|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 964 | ctns | | | 11272.63 | | Comforters, Bedspreads | 49017 | 200 |
| 90 | ctns | | | 757.96 | | Ice Cream Maker | 55620 | 100 |
| 190 | ctns | | | 1233.10 | | Ice Cream Powder | 72750 | 92.5 |
| 1244 | | | | 13263.69 | | 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).

RECEIVED, subject to individually determined rates or controls 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.
 Total Pallet: 28 *[Signature]*

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature]

Order No.: 70676009 **Order Date:** 05/27/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1330444732
PO Type No.: 0033 **Location No.:** 6038A **Dept. No.:** 00014

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6038A-ASM DIS
8827 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 |
|---------------------|-------------|--------------|-------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666852223 | SD171-0018 | 022164360233 | Ice Syrups | EA | 6 | 204 | 34 | 204 | 34 |
| 666852225 | SD171-0019 | 022164360240 | Ice Syrups | EA | 6 | 42 | 7 | 42 | 7 |
| 666852224 | SD171-0020 | 022164360257 | Ice Syrups | EA | 6 | 66 | 11 | 66 | 11 |
| 666852222 | SD171-0021 | 022164360264 | Ice Syrups | EA | 6 | 72 | 12 | 72 | 12 |

Total Quantity Ordered: 384
Total Ordered: 64
Total Quantity Shipped: 384
Total Cartons Shipped: 64