

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: 06757168001142945

SHIP TO
 Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A
 Div.
 Address: 18815 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
Trailer number: 204312
Seal number(s): 5627965
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 76739057

Appointment Time: *Preload* AM/PM
 Actual Driver Arrival Time: AM/PM
 Driver Departure Time: AM/PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| 1431600130 | 986 | 11090.42 | Y N | 06757168001141863 | 7035A | |
| 1431600131 | 236 | 3647.70 | Y N | 06757168001142907 | 7035A | |
| 3508526996 | 36 | 435.96 | Y N | 06757168001141870 | 7035R | |
| 8031121583 | 517 | 2070.32 | Y N | 06757168001142938 | 7035A | |
| 9773299541 | 76 | 802.60 | Y N | 06757168001142273 | 7035G | |
| 9773299976 | 31 | 517.06 | Y N | 06757168001142280 | 7035G | |
| Grand Total | 1882 | 18564.06 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | 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 transportation with ordinary care. See Section 206 of NMFC Item 300</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|---|-------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1365 | ctns | | | 16493.74 | | Comforters, Bedspreads | 49017 | 200 |
| 517 | ctns | | | 2070.32 | | Panels, Valances | 49260 Sub 4 | 175 |
| 1882 | | | | 18564.06 | | 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).

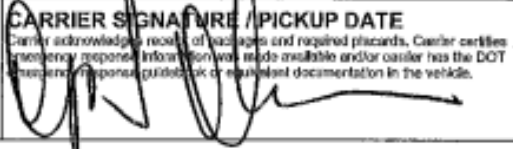
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / 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: 36
KEW 4-5-24

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.


Order No.: 70243081 Order Date: 03/31/2024 Customer: WALMARTPRWH Customer PO No.: 1431600131
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

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

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 661584624 | WMPR10-0330 | 022164302912 | 100% Polyester Printed Comfort | EA | 2 | 10 | 5 | 10 | 5 |
| 661584625 | WMPR10-0331 | 022164302929 | 100% Polyester Printed Comfort | EA | 2 | 4 | 2 | 4 | 2 |
| 661584626 | WMPR10-0332 | 022164302936 | 100% Polyester Printed Comfort | EA | 2 | 10 | 5 | 10 | 5 |
| 661584627 | WMPR10-0333 | 022164302943 | 100% Polyester Printed Comfort | EA | 2 | 18 | 9 | 18 | 9 |
| 661584629 | WMPR10-0335 | 022164302967 | 100% Polyester Printed Comfort | EA | 2 | 8 | 4 | 8 | 4 |
| 661584630 | WMPR10-0336 | 022164302974 | 100% Polyester Printed Comfort | EA | 2 | 38 | 19 | 38 | 19 |
| 661584632 | WMPR10-0338 | 022164302998 | 100% Polyester Foil Metallic P | EA | 2 | 2 | 1 | 2 | 1 |
| 661584633 | WMPR10-0339 | 022164303001 | 100% Polyester Foil Metallic P | EA | 2 | 56 | 28 | 56 | 28 |
| 661584635 | WMPR10-0341 | 022164303025 | 100% Polyester Foil Metallic P | EA | 2 | 10 | 5 | 10 | 5 |
| 661584636 | WMPR10-0342 | 022164303032 | 100% Polyester Foil Metallic P | EA | 2 | 46 | 23 | 46 | 23 |
| 661584759 | WMPR10-0345 | 022164303063 | 100% Polyester Foil Metallic P | EA | 2 | 42 | 21 | 42 | 21 |

Total Quantity Ordered: 472
Total Ordered: 236
Total Quantity Shipped: 472
Total Cartons Shipped: 236