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| SHIP FROM | | Master Bill of Lading Number: 06757168001271072 | | |
| 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: WAL-MART FLEET | | |
| Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A Div. _____ Address: 18815 NW 115 Avenue 7035A City/State/Zip: Alachua, FL 32615 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 181599 Seal number(s): 36975873 SCAC: WALM Pro Number: 0000 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | |
| SPECIAL INSTRUCTIONS: Load #: 81095492 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | | |
| | | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; text-align: center;">Appointment Time <i>Prebook</i> AM PM</td> <td style="width:33%; text-align: center;">Actual Driver Arrival Time AM PM</td> <td style="width:33%; text-align: center;">Driver Departure Time AM PM</td> </tr> </table> | | Appointment Time <i>Prebook</i> AM PM |
| Appointment Time <i>Prebook</i> 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# | |
| 1431601603 | 75 | 1143.29 | Y | N | 06757168001270648 | 7035A | |
| 1431601256 | 48 | 541.68 | Y | N | 06757168001267747 | 7035G | |
| 3508527327 | 384 | 4689.20 | Y | N | 06757168001267778 | 7035R | |
| 9031123746 | 413 | 1644.92 | Y | N | 06757168001270662 | 7035A | |
| 1431601602 | 354 | 4105.62 | Y | N | 06757168001267761 | 7035A | |
| 1431601258 | 89 | 958.44 | Y | N | 06757168001267754 | 7035G | |
| Grand Total | | 1363 | 13063.15 | | | | |

| 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 2(a) of NMFC Item 360</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 950 | ctns | | | 11418.23 | | Comforters, Bedspreads | 49017 | 200 |
| 413 | ctns | | | 1644.92 | | Panels, Valances | 49260 Sub 4 | 175 |
| Grand Total | | | | 1363 | | | | |

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| When 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"/> |
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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).

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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 applicable charges. <div style="text-align: right;"><i>[Signature]</i> Shipper Signature</div> |
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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. Total Pallets: 27 <i>[Signature]</i> 9/13/24 | 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 |
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| 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. <div style="text-align: right;"><i>[Signature]</i> Roy Merritt</div> |
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|---------------------|------------------------|----------------------|-----------------------------|
| Order No.: 71135113 | Order Date: 07/25/2024 | Customer: WALMARTWHS | Customer PO No.: 1431601256 |
| PO Type No.: 0003 | Location No.: 7035G | Dept. No.: 00022 | |

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 7035G GENERAL
 18815 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 |
|---------------------|-----------------|--------------|---------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 670126511 | MS9444409622-02 | 022164418866 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126508 | MS9444409622-03 | 022164418873 | K Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126506 | MS9444409622-05 | 022164418897 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126510 | MS9444409622-06 | 022164418903 | K Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126512 | MS9444409622-08 | 022164418927 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126517 | MS9444409622-09 | 022164418934 | K Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126507 | MS9444409622-11 | 022164418958 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670126509 | MS9444409622-12 | 022164418965 | K Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670123549 | MS9444409622-17 | 022164419016 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670123548 | MS9444409622-18 | 022164419023 | K Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 670123547 | MS9444409622-20 | 022164419047 | F/Q Comforter | EA | 2 | 6 | 3 | 6 | 3 |

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|--------------------------------|-----------|
| Total Quantity Ordered: | 96 |
| Total Ordered: | 48 |
| Total Quantity Shipped: | 96 |
| Total Cartons Shipped: | 48 |