

Date: 9/11/2024 10:48:34 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168001266368 |
|-----------------|------------------------------|---|
| 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: | Consolidation Dock 7101 | DC#: 7101 |
| | | Div. |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: 196468 |
| | | Seal number(s): 36975888 |
| City/State/Zip: | Conley, GA 30288 | SCAC: WALM |
| SID#: | | Pro Number: 0000 |
| | | FOB: <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
|--------------------------------------|--|--|
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING |
| SPECIAL INSTRUCTIONS: | | Appointment Time Actual Driver Arrival Time Driver Departure Time |
| Load #: 81113452 | | <i>Preload</i> AM PM AM PM AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2730336943 | 38 | 246.62 | Y | N | 06757168001254136 | 7036A | |
| 3730297215 | 56 | 363.44 | Y | N | 06757168001251180 | 6006A | |
| 8880835673 | 29 | 188.21 | Y | N | 06757168001251463 | 6011A | |
| 2282050684 | 12 | 77.88 | Y | N | 06757168001251050 | 7035A | |
| 4480237557 | 32 | 207.68 | Y | N | 06757168001254433 | 6066A | |
| 5382040759 | 21 | 212.79 | Y | N | 06757168001251289 | 7033A | |
| 8230386530 | 30 | 194.70 | Y | N | 06757168001251425 | 6010A | |
| 1880496021 | 13 | 84.37 | Y | N | 06757168001254471 | 7045A | |
| 5382040802 | 6 | 38.94 | Y | N | 06757168001251319 | 7033A | |
| 6780326876 | 9 | 58.41 | Y | N | 06757168001251333 | 7034A | |
| 8934878369 | 12 | 307.38 | Y | N | 06757168001251470 | 6080A | |
| 8934878430 | 2 | 12.98 | Y | N | 06757168001254211 | 6080A | |
| 2830167766 | 38 | 246.62 | Y | N | 06757168001251074 | 6036A | |
| 5235147019 | 21 | 136.29 | Y | N | 06757168001251258 | 6016A | |

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: 51 *EW 9-11-24*

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.
Walmart 9-12-24

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: 06757168001266368

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 196468
 Seal number(s): 38975888

SCAC: WALM
 Pro Number: 0000

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 81113452

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time 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# |
| 5780326926 | 2 | 12.98 | Y | N | 06757168001254280 | 7034A | |
| 9630267406 | 26 | 168.74 | Y | N | 06757168001254228 | 6070A | |
| 5030147931 | 12 | 77.88 | Y | N | 06757168001251234 | 6020A | |
| 8180386471 | 26 | 168.74 | Y | N | 06757168001254143 | 6025A | |
| 3880247505 | 31 | 201.19 | Y | N | 06757168001251197 | 6012A | |
| 5380895569 | 34 | 220.66 | Y | N | 06757168001251272 | 6023A | |
| 5735156921 | 4 | 25.96 | Y | N | 06757168001254488 | 6092A | |
| 6630098118 | 10 | 64.90 | Y | N | 06757168001251357 | 6054A | |
| Grand Total | 1047 | 7560.03 | | | | | |

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(c) of NMFC Item 566</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1047 | ctns | | | 7560.03 | | Ice Cream Powder | 72750 | 92.5 |
| 1047 | | | | 7560.03 | | 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.

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain

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.

Shipper Signature

| | | | |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 71359022 | Order Date: 08/19/2024 | Customer: WALMARTWHS | Customer PO No.: 6630098118 |
| PO Type No.: 0033 | Location No.: 6054A | 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

| 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 | 12 | 2 | 12 | 2 |
| 666852225 | SD171-0019 | 022164360240 | Ice Syrups | EA | 6 | 6 | 1 | 6 | 1 |
| 666852224 | SD171-0020 | 022164360257 | Ice Syrups | EA | 6 | 30 | 5 | 30 | 5 |
| 666852222 | SD171-0021 | 022164360264 | Ice Syrups | EA | 6 | 12 | 2 | 12 | 2 |

| | |
|--------------------------------|-----------|
| Total Quantity Ordered: | 60 |
| Total Ordered: | 10 |
| Total Quantity Shipped: | 60 |
| Total Cartons Shipped: | 10 |