

|                  |                              |   |  |
|------------------|------------------------------|---|--|
| <b>SHIP FROM</b> |                              | 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"/>                   |  |

|                 |                           |                                     |          |
|-----------------|---------------------------|-------------------------------------|----------|
| <b>SHIP TO</b>  |                           | <b>CARRIER NAME:</b> WAL-MART FLEET |          |
| Name:           | Wal-Mart DC 7035A-ASM DIS | DC#:                                | 7035A    |
|                 |                           | Div.:                               |          |
| Address:        | 18815 NW 115 Avenue       | Trailer number:                     | 181599   |
|                 | 7035A                     | Seal number(s):                     | 36975873 |
| City/State/Zip: | Alachua, FL 32615         | SCAC:                               | WALM     |
| SID#:           |                           | Pro Number:                         | 0000     |
|                 |                           | FOB: <input type="checkbox"/>       |          |

|   |  |  |                                     |
|---|--|--|-------------------------------------|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>Freight Charge Terms:</b>   |                                     |
| Name:                                       |  | Prepaid:   | <input type="checkbox"/>            |
| Address:                                    |  | Collect:   | <input checked="" type="checkbox"/> |
| City/State/Zip:                             |  | 3rd Party:   | <input type="checkbox"/>            |
| <b>SPECIAL INSTRUCTIONS:</b>                |  | <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> |                                     |
| Load #: 81095492                            |  | Appointment Time   | Actual Driver Arrival Time          |
|   |  | Preload AM   | AM                                  |
|   |  | PM   | PM                                  |
|   |  | Driver Departure Time  | AM                                  |
|   |  |  | PM                                  |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                             |           |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | 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                       |           |
| <b>Grand Total</b>         | 1363       | 13063.15   |                          |   |                   |                             |           |

| CARRIER INFORMATION |      |         |      |            |          |  |             |       |
|---------------------|------|---------|------|------------|----------|--|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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   |
| 1363                |      |         |      | 13063.15   |          | <b>Grand Total</b>   |             |       |

|   |  |
|---|--|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount \$</b><br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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).**

|  |   |                   |
|--|---|-------------------|
| 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. | Shipper Signature |
|--|---|-------------------|

|  |  |  |  |
|--|--|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallet: 27 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br>Roy Merritt |
|--|--|--|--|

Order No.: 71509869      Order Date: 09/08/2024      Customer: WALMARTPRWH      Customer PO No.: 9031123746  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**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 |
|---------------------|-------------|--------------|--------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 575821479           | WMPR40-0041 | 086569276230 | PR VOILE WH<br>CURT 95   | EA  | 4             | 8           | 2               | 8           | 2               |
| 575821483           | WMPR40-0043 | 086569276254 | PR VOILE SILV<br>CURT 95 | EA  | 4             | 28          | 7               | 28          | 7               |
| 575821481           | WMPR40-0044 | 086569276261 | PR VOILE TAU<br>CURT 95  | EA  | 4             | 4           | 1               | 4           | 1               |
| 575821482           | WMPR40-0045 | 086569276278 | PR CRSH VOIL<br>WH CURT  | EA  | 4             | 240         | 60              | 240         | 60              |
| 575821484           | WMPR40-0046 | 086569276285 | PR CRSH VOIL IV<br>CURT  | EA  | 4             | 16          | 4               | 16          | 4               |
| 575821477           | WMPR40-0053 | 086569276360 | PR IRINA WH<br>CURT 95   | EA  | 4             | 8           | 2               | 8           | 2               |
| 575821478           | WMPR40-0055 | 086569276391 | PR AURORA WH<br>MET w    | EA  | 4             | 8           | 2               | 8           | 2               |
| 575821487           | WMPR40-0060 | 086569276469 | PR JACQ GREY<br>MET w    | EA  | 4             | 12          | 3               | 12          | 3               |
| 575821488           | WMPR40-0061 | 086569276476 | PR BOLTON<br>WH/SIVL w   | EA  | 4             | 4           | 1               | 4           | 1               |
| 575821489           | WMPR40-0062 | 086569276483 | PR BOLTON<br>WH/GLD w    | EA  | 4             | 36          | 9               | 36          | 9               |
| 583930280           | WMPR40-0106 | 086569382368 | PR VOIL PINK<br>CURT 95  | EA  | 4             | 16          | 4               | 16          | 4               |

**Total Quantity Ordered: 1652**  
**Total Ordered: 413**  
**Total Quantity Shipped: 1652**  
**Total Cartons Shipped: 413**