

| SHIP FROM | | Master Bill of Lading Number: 06757168001279603 |
|--|--|---|
| 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: Prime Inc |
|---|---|-------------------------|
| Name: Wal-Mart DC 7034A-ASM DIS DC#: 7034A Div. _____ Address: 4880 Wheatleys Pond Rd. 7034A City/State/Zip: Smyrna, DE 19977 SID#: _____ FOB: <input type="checkbox"/> | Trailer number: 240851 Seal number(s): 36585854 SCAC: PRJ Pro Number: _____ | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | |
|---|---|---------------------------------------|---|--|
| Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 35957266 | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | | | |
| | | Appointment Time 1000 AM PM | Actual Driver Arrival Time 0907 AM PM | Driver Departure Time 1211 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2573889983 | 800 | 8640.29 | Y | N | 06757168001279580 | 7034G | |
| 9136900359 | 354 | 4028.61 | Y | N | 06757168001279597 | 7034A | |
| Grand Total | 1154 | 12868.90 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|--------------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 392</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1154 | ctns | | | 12868.90 | (X) | Comforters, Bedspreads | 49017 | 200 |
| | | | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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 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: 28 <i>Kw 10/4/24</i> | 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 sold to contain <input type="checkbox"/> 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. <i>Misty St Amour</i> |
|--|--|--|--|

Order No.: 71131010 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 2573889983
 PO Type No.: 0003 Location No.: 7034G 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 7034G-GENERAL
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662800962 | MS9344409622-21 | 022164322804 | F/Q Rune 5pcs Comforter Set | EA | 1 | 40 | 40 | 40 | 40 |
| 662800967 | MS9344409622-22 | 022164322811 | K Rune 5pcs Comforter Set | EA | 1 | 39 | 39 | 39 | 39 |
| 662800969 | MS9344409622-25 | 022164322842 | F/Q Carlton 5pcs Comforter Set | EA | 1 | 40 | 40 | 40 | 40 |
| 662800965 | MS9344409622-26 | 022164322859 | K Carlton 5pcs Comforter Set | EA | 1 | 41 | 41 | 41 | 41 |
| 670126511 | MS9444409622-02 | 022164418866 | F/Q Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 670126508 | MS9444409622-03 | 022164418873 | K Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 670126506 | MS9444409622-05 | 022164418897 | F/Q Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 670126510 | MS9444409622-06 | 022164418903 | K Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 670126512 | MS9444409622-08 | 022164418927 | F/Q Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 670126517 | MS9444409622-09 | 022164418934 | K Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 670126507 | MS9444409622-11 | 022164418958 | F/Q Comforter | EA | 2 | 80 | 40 | 80 | 40 |

Total Quantity Ordered: 1440
Total Ordered: 800
Total Quantity Shipped: 1440
Total Cartons Shipped: 800