

| SHIP FROM | | Master Bill of Lading Number: 06757168001312065 | |
|-----------------|------------------------------|-------------------------------------------------|--------------------------|
| 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: UBER FREIGHT | |
|-----------------|-----------------------------|----------------------------|--------------------------|
| Name: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div. | |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: | 1277 |
| | | Seal number(s): | 36975905 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | UFLB |
| SID#: | | Pro Number: | 0000 |
| | | FOB: | <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|--------------------------------------|--|-------------------------------------------------------------------------------------------------------|-------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| Load #: 36395212 | | Appointment Time | Actual Driver Arrival Time |
| | | 1400 AM | 10x/8 AM |
| | | | 1238 AM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2532420254 | 333 | 3600.34 | Y | N | 06757168001309379 | 6030A | |
| 3708527646 | 216 | 2606.80 | Y | N | 06757168001309386 | 6030R | |
| 4108526712 | 216 | 2579.44 | Y | N | 06757168001309393 | 6066R | |
| 4480239123 | 29 | 223.30 | Y | N | 06757168001309409 | 6066A | |
| 4658526607 | 108 | 1392.44 | Y | N | 06757168001309416 | 6094R | |
| 5380069958 | 3 | 17.61 | Y | N | 06757168001309423 | 6094A | |
| 7335197851 | 5 | 38.50 | Y | N | 06757168001309430 | 6030A | |
| 9325049235 | 123 | 1456.53 | Y | N | 06757168001309447 | 6094A | |
| 9624939530 | 178 | 2010.48 | Y | N | 06757168001309454 | 6066A | |
| Grand Total | 1211 | 13925.44 | | | | | |

| CARRIER INFORMATION | | | | | | COMMODITY DESCRIPTION | | LTL ONLY | |
|---------------------|------|---------|------|------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NYPE Item 308. | | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | | |
| 1174 | ctns | | | 13646.03 | | Comforters, Bedspreads | | 49017 | 200 |
| 37 | ctns | | | 279.41 | | Ice Cream Maker | | 55620 | 100 |

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 loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 34 | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE Carrier advises shipper receipt of packages and required placards. Carrier certifies emergency response information was made available to driver. Has the DOT emergency response placard/guidebook and equivalent documentation in the vehicle. |
| | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |

Order No.: 71945059 Order Date: 10/27/2024 Customer: WALMARTWHS Customer PO No.: 9624939530
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 8 | 4 | 8 | 4 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 18 | 9 | 18 | 9 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 662833770 | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 662833779 | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 662833773 | MS9344409622-06 | 022164323092 | K Chase 10pcs Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 662833774 | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 662833775 | MS9344409622-12 | 022164323153 | K Cara 10pcs Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| 662850701 | MS9344409622-19 | 022164322781 | F/Q Beau 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 662800972 | MS9344409622-20 | 022164322798 | K Beau 5pcs Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 662800962 | MS9344409622-21 | 022164322804 | F/Q Rune 5pcs Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |

Total Quantity Ordered: 238
Total Ordered: 178
Total Quantity Shipped: 238
Total Cartons Shipped: 178