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| SHIP FROM | | Master Bill of Lading Number: 06757168001310214 |
| Name: | E & E COMPANY LTD | |
| Address: | 311 International Trade Pkwy | |
| City/State/Zip: | Port Wentworth, GA 31407 | |

SID#: _____ FOB:

| | | |
|-----------------|-------------------------------|------------------------------------|
| SHIP TO | | CARRIER NAME: USA Truck Inc |
| Name: | Consolidation Dock 7101 | Trailer number: 16684 |
| | DC#: 7101 | Seal number(s): 36975841 |
| | Div. | |
| Address: | 1200 Mason Dixon Ln 7101 | SCAC: USIT |
| City/State/Zip: | Conley, GA 30288 | Pro Number: 0000 |
| SID#: _____ | FOB: <input type="checkbox"/> | |

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|--|----------------------------|---|------------------|----------------------------|-----------------------|---------|---------|---------|
| 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 UNDERLYING BILLS OF LANDING | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 36391517 | | <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>1300 AM</td> <td>1256 AM</td> <td>1340 AM</td> </tr> </table> | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | 1300 AM | 1256 AM | 1340 AM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | |
| 1300 AM | 1256 AM | 1340 AM | | | | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO | | |
|-----------------------|------------|------------|-------------------------|---|-------------------------|-------|-----------|
| | | | | | BOL# | DC# | Supplier# |
| 9782210515 | 103 | 1078.74 | Y | N | 06757168001308938 | 6043A | |
| 4408526927 | 84 | 1016.28 | Y | N | 06757168001308945 | 6068R | |
| 1431601913 | 81 | 1211.59 | Y | N | 06757168001308198 | 7035G | |
| 1431601914 | 447 | 5237.98 | Y | N | 06757168001308181 | 7035G | |
| 9031124217 | 569 | 2311.95 | Y | N | 06757168001308204 | 7035G | |
| 2282320373 | 105 | 1128.38 | Y | N | 06757168001308860 | 6068A | |
| 2282052084 | 2 | 3.96 | Y | N | 06757168001308907 | 7035A | |
| 1382400754 | 9 | 69.30 | Y | N | 06757168001308884 | 6068A | |
| 1431601985 | 56 | 602.35 | Y | N | 06757168001308914 | 7035A | |
| 9031124330 | 416 | 1616.11 | Y | N | 06757168001308891 | 7035A | |
| 1431601986 | 11 | 175.93 | Y | N | 06757168001308877 | 7035A | |
| 3158527529 | 36 | 435.96 | Y | N | 06757168001308921 | 6043R | |
| | | | Y | N | | | |
| Grand Total | 1919 | 14888.53 | | | | | |

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| 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).

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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 other lawful charges. |
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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 Pallet: 33 <i>[Signature]</i> 10/31/24 | 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/Plates | 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>[Signature]</i> |
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Order No.: 71842247 Order Date: 10/17/2024 Customer: WALMARTPRWH Customer PO No.: 9031124217
 PO Type No.: 0003 Location No.: 7035G 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 7035G-GENERAL
 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 CURT 95 | EA | 4 | 56 | 14 | 56 | 14 |
| 575821483 | WMPR40-0043 | 086569276254 | PR VOILE SILV CURT 95 | EA | 4 | 20 | 5 | 20 | 5 |
| 575821481 | WMPR40-0044 | 086569276261 | PR VOILE TAU CURT 95 | EA | 4 | 16 | 4 | 16 | 4 |
| 575821482 | WMPR40-0045 | 086569276278 | PR CRSH VOIL WH CURT | EA | 4 | 72 | 18 | 72 | 18 |
| 575821484 | WMPR40-0046 | 086569276285 | PR CRSH VOIL IV CURT | EA | 4 | 32 | 8 | 32 | 8 |
| 575821471 | WMPR40-0048 | 086569276315 | PR CRSH VOIL YEL CURT | EA | 4 | 16 | 4 | 16 | 4 |
| 575821478 | WMPR40-0055 | 086569276391 | PR AURORA WH MET w | EA | 4 | 32 | 8 | 32 | 8 |
| 575821469 | WMPR40-0056 | 086569276407 | PR AURORA AQU MET w | EA | 4 | 8 | 2 | 8 | 2 |
| 575821486 | WMPR40-0059 | 086569276445 | PR JACQUARD WH M w | EA | 4 | 48 | 12 | 48 | 12 |
| 575821487 | WMPR40-0060 | 086569276469 | PR JACQ GREY MET w | EA | 4 | 24 | 6 | 24 | 6 |
| 575821488 | WMPR40-0061 | 086569276476 | PR BOLTON WH/SIVL w | EA | 4 | 16 | 4 | 16 | 4 |

Total Quantity Ordered: 2276
Total Ordered: 569
Total Quantity Shipped: 2276
Total Cartons Shipped: 569