

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407

Master Bill of Lading Number: 06757168001313932

SID#: _____ FOB:
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: 155805
 Seal number(s): 34484067
 SCAC: WALM
 Pro Number: 0000

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 82623575

| | | |
|------------------------------------|--|-----------------------------------|
| Appointment Time <i>Preload</i> | Actual Driver Arrival Time AM 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# |
|-----------------------|-------------|-----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| 2282320420 | 404 | 4565.58 | Y | N | 06757168001313598 | 6068A | |
| 5735158224 | 14 | 69.37 | Y | N | 06757168001313628 | 6092G | |
| 4408526939 | 124 | 1500.60 | Y | N | 06757168001313611 | 6068R | |
| 1382400879 | 62 | 478.09 | Y | N | 06757168001313567 | 6068A | |
| 4213327529 | 208 | 2538.16 | Y | N | 06757168001313604 | 6092R | |
| 1382400753 | 21 | 65.38 | Y | N | 06757168001313536 | 6068G | |
| 5735158339 | 8 | 61.60 | Y | N | 06757168001313635 | 6092A | |
| 2124559962 | 379 | 4331.08 | Y | N | 06757168001313574 | 6092A | |
| Grand Total | 1220 | 13609.86 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Connecticut requires 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(s) of NMFC Item 300</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1115 | ctns | | | 12935.42 | | Comforters, Bedspreads | 49017 | 200 |
| 105 | ctns | | | 674.44 | | Ice Cream Maker | 55620 | 100 |
| 1220 | | | | 13609.86 | | 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

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: 32
[Signature] 11/7/24

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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.
[Signature] 11.7.24

Order No.: 71991501 **Order Date:** 11/02/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1382400879

PO Type No.: 0033 **Location No.:** 6068A **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 6068A-ASM DIS
 2120 N. STEMMONS ST
 SANGER, TX 76266

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666855825 | SD170-0003 | 022164359855 | ICE CREAM MIXER | EA | 1 | 59 | 59 | 59 | 59 |
| 666855827 | SD170-0015 | 022164367461 | Snow Cone Machine Red-Better | EA | 2 | 6 | 3 | 6 | 3 |

Total Quantity Ordered: 65
Total Ordered: 62
Total Quantity Shipped: 65
Total Cartons Shipped: 62