

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

Master Bill of Lading Number: 06757168001356113

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: 200892
 Seal number(s): 34484141
 SCAC: WALM
 Pro Number: 0000

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

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

SPECIAL INSTRUCTIONS:
 Load #: 83823596

Appointment Time: *Preload* AM/PM
 Actual Driver Arrival Time: _____ AM/PM
 Driver Departure Time: _____ AM/PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| 2808526532 | 40 | 523.20 | Y | N | 06757168001355895 | 7045R | |
| 1431602318 | 62 | 948.89 | Y | N | 06757168001353587 | 7035A | |
| 1431602317 | 442 | 5081.85 | Y | N | 06757168001355833 | 7035A | |
| 3508527484 | 272 | 3238.16 | Y | N | 06757168001355932 | 7035R | |
| 4975698830 | 263 | 3020.00 | Y | N | 06757168001355949 | 7045A | |
| 9031124882 | 612 | 2474.03 | Y | N | 06757168001353600 | 7035A | |
| 2282052957 | 7 | 49.10 | Y | N | 06757168001355871 | 7035A | |
| 1880498260 | 1 | 7.93 | Y | N | 06757168001355857 | 7045A | |
| Grand Total | 1699 | 15342.96 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1079 | ctns | | | 12811.90 | | Comforters, Bedspreads | 49017 | 200 |
| 8 | ctns | | | 57.03 | | Ice Cream Maker | 55620 | 100 |
| 612 | ctns | | | 2474.03 | | Panels, Valances | 49260-4 | 175 |

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 <i>[Signature]</i> 12/30/24 | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 12-30-24 |
| | <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.: 72861876 **Order Date:** 12/15/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3508527484

PO Type No.: 0020 **Location No.:** 7035R **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 7035R-REGULAR
18815 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 |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833772 | MS9344409622-02 | 022164323054 | Q Allie 10pcs Comforter Set | EA | 1 | 96 | 96 | 96 | 96 |
| 662833771 | MS9344409622-03 | 022164323061 | K Allie 10pcs Comforter Set | EA | 1 | 40 | 40 | 40 | 40 |
| 662833776 | MS9344409622-08 | 022164323115 | Q Chase 10pcs Comforter Set | EA | 1 | 88 | 88 | 88 | 88 |
| 662833777 | MS9344409622-11 | 022164323146 | Q Cara 10pcs Comforter Set | EA | 1 | 48 | 48 | 48 | 48 |

Total Quantity Ordered: 272
Total Ordered: 272
Total Quantity Shipped: 272
Total Cartons Shipped: 272