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| SHIP FROM | | Master Bill of Lading Number: 06757168001374476 |
| 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: WAL-MART FLEET |
| Name: | Consolidation Dock 7101 | DC#: 7101 |
| | | Div. |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: 177326 |
| | | Seal number(s): 34484008 |
| City/State/Zip: | Conley, GA 30288 | SCAC: WALM |
| SID#: | | Pro Number: 0000 |
| | | 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"/> |
| Address: | | | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 84520421 | | 1000 AM | 1205 AM |
| | | | Driver Departure Time |
| | | | 1309 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | DC# | Supplier# |
| 3358528355 | 316 | 3846.04 | Y | N | 06757168001374155 | 6080R | |
| 3782101189 | 742 | 8049.04 | Y | N | 06757168001374162 | 6080A | |
| 4658526717 | 32 | 433.28 | Y | N | 06757168001374179 | 6094R | |
| 6737390881 | 2 | 15.86 | Y | N | 06757168001374186 | 6080A | |
| 9325049667 | 202 | 2266.15 | Y | N | 06757168001374209 | 6094A | |
| Grand Total | 1294 | 14610.37 | | | | | |

| CARRIER INFORMATION | | | | | | | LTL ONLY | |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| 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 RIFC Item 303.</small> | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | |
| 1292 | ctns | | | 14594.51 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | ctns | | | 15.86 | | Ice Cream Maker | 55620 | 100 |
| 1294 | | | | 14610.37 | | Grand Total | | |

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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"/> |
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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, observance to the rules, 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>AKW 1/15/25</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 said 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>AD 1/15 545C</i> |
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Order No.: 73102009 Order Date: 01/10/2025 Customer: WALMARTWHS Customer PO No.: 3358528355
 PO Type No.: 0020 Location No.: 6080R 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 6080R-REGULAR
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

| 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 | 48 | 48 | 48 | 48 |
| 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 |
| 662800973 | MS9344409622-17 | 022164322767 | F/Q Moran 5pcs Comforter Set | EA | 1 | 108 | 108 | 108 | 108 |
| 662800971 | MS9344409622-18 | 022164322774 | K Moran 5pcs Comforter Set | EA | 1 | 32 | 32 | 32 | 32 |

Total Quantity Ordered: 316
Total Ordered: 316
Total Quantity Shipped: 316
Total Cartons Shipped: 316