

| SHIP FROM       |                              | Master Bill of Lading Number: 06757168001325904 |
|-----------------|------------------------------|---|
| 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       | DC#: 7101                   |
|                 |                               | Div.:                       |
| Address:        | 1200 Mason Dixon Ln<br>7101   | Trailer number: 11659       |
|                 |                               | Seal number(s): 63488890    |
| City/State/Zip: | Conley, GA 30288              | SCAC: USIT                  |
| SID#: _____     | FOB: <input type="checkbox"/> | Pro Number: 0000            |

| 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:                                  |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED |  |                                     |
| City/State/Zip:                           |  | <input type="checkbox"/> UNDERLYING BILLS OF LANDING                      |  |                                     |
| SPECIAL INSTRUCTIONS:<br>Load #: 36630769 |  | Appointment Time<br>1100 AM   | Actual Driver Arrival Time<br>0936 AM        | Driver Departure Time<br>1031 AM    |

| CUSTOMER ORDER INFORMATION |             |                 |                          |   |                   |                         |           |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN  | WEIGHT LBS      | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO |           |
|                            |             |                 |                          |   |                   | DC#                     | Supplier# |
| 3358528252                 | 304         | 3650.16         | Y                        | N | 06757168001325430 | 6080R                   |           |
| 3782100848                 | 621         | 6600.69         | Y                        | N | 06757168001325423 | 6080A                   |           |
| 6737390066                 | 3           | 17.84           | Y                        | N | 06757168001325454 | 6080A                   |           |
| 2082001083                 | 264         | 2983.11         | Y                        | N | 06757168001325447 | 6024A                   |           |
| 3008527632                 | 124         | 1512.12         | Y                        | N | 06757168001325461 | 6024R                   |           |
| <b>Grand Total</b>         | <b>1316</b> | <b>14763.92</b> |                          |   |                   |                         |           |

| CARRIER INFORMATION |      |         |      |            |          |  |          |       |
|---------------------|------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 1313                | ctns |         |      | 14746.08   |          | Comforters, Bedspreads   | 49017    | 200   |
| 3                   | ctns |         |      | 17.84      |          | Ice Cream Maker  | 55620    | 100   |
|                     |      |         |      |            |          |  |          |       |
|                     |      |         |      |            |          |  |          |       |
|                     |      |         |      |            |          |  |          |       |
|                     |      |         |      |            |          |  |          |       |
| 1316                |      |         |      | 14763.92   |          | <b>Grand Total</b>   |          |       |

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<br>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.<br>Total Pallet: 32 | Trailer Loaded:  | Freight Counted:  | CARRIER SIGNATURE / PICKUP DATE<br>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. |
|   | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |  |

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|                            |                               |                             |                                    |
|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| <b>Order No.:</b> 72123600 | <b>Order Date:</b> 11/14/2024 | <b>Customer:</b> WALMARTWHS | <b>Customer PO No.:</b> 6737390066 |
| <b>PO Type No.:</b> 0033   | <b>Location No.:</b> 6080A    | <b>Dept. No.:</b> 00014     |                                    |

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**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 6080A-ASM DIS  
 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 |
|---------------------|-------------|--------------|-------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666855828           | SD170-0016  | 022164367478 | Snow Cone Machine Blue-Better | EA  | 2             | 4           | 2               | 4           | 2               |
| 666855826           | SD170-0017  | 022164367485 | Snow Cone Kit Set             | EA  | 6             | 6           | 1               | 6           | 1               |

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|                                |           |
|--------------------------------|-----------|
| <b>Total Quantity Ordered:</b> | <b>10</b> |
| <b>Total Ordered:</b>          | <b>3</b>  |
| <b>Total Quantity Shipped:</b> | <b>10</b> |
| <b>Total Cartons Shipped:</b>  | <b>3</b>  |