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|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168001349252 |
| Name: | E & E COMPANY LTD | |
| Address: | 311 International Trade Pkwy | |
| City/State/Zip: | Port Wentworth, GA 31407 | |

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|-----------------|-----------------------------|-----------------------------|
| SHIP TO | | CARRIER NAME: USA Truck Inc |
| Name: | Consolidation Dock 7101 | Trailer number: 116182 |
| DC#: | 7101 | Seal number(s): 63488856 |
| Div.: | | SCAC: USIT |
| Address: | 1200 Mason Dixon Ln 7101 | Pro Number: 0000 |
| City/State/Zip: | Conley, GA 30288 | |
| SID#: | | |

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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 UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 36878073 | | 14:00 AM | 13:57 PM |
| | | Driver Departure Time | 14:55 AM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|-------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4480239837 | 105 | 803.24 | Y | N | 06757168001349177 | 6066A |
| 3730299289 | 54 | 416.72 | Y | N | 06757168001348262 | 6006A |
| 4858526777 | 232 | 2920.40 | Y | N | 06757168001348279 | 6006R |
| 9824939793 | 199 | 2216.77 | Y | N | 06757168001349153 | 6066A |
| 4108526774 | 140 | 1647.64 | Y | N | 06757168001349184 | 6066R |
| 1382401529 | 22 | 164.37 | Y | N | 06757168001349146 | 6068A |
| 4408527006 | 124 | 1500.60 | Y | N | 06757168001349160 | 6068R |
| 2282320648 | 143 | 1629.52 | Y | N | 06757168001349191 | 6068A |
| 6132540228 | 332 | 3659.57 | Y | N | 06757168001348255 | 6006A |
| Grand Total | 1351 | 14958.83 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|------------------------|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1170 | ctns | | | 13574.50 | | Comforters, Bedspreads | 49017 | 200 |
| 181 | ctns | | | 1384.33 | | Ice Cream Maker | 55620 | 100 |

Where the rate is dependant on value, shippers are required to stated 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.

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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 Pallets: 34 <i>KM 12/13/24</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>[Signature]</i> 12/13/24 |
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|----------------------------|-------------------------------|-----------------------------|------------------------------------|
| Order No.: 72707712 | Order Date: 12/08/2024 | Customer: WALMARTWHS | Customer PO No.: 1382401529 |
| 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 | 18 | 18 | 18 | 18 |
| 666855827 | SD170-0015 | 022164367461 | Snow Cone Machine Red-Better | EA | 2 | 2 | 1 | 2 | 1 |
| 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 |

| | |
|--------------------------------|-----------|
| Total Quantity Ordered: | 30 |
| Total Ordered: | 22 |
| Total Quantity Shipped: | 30 |
| Total Cartons Shipped: | 22 |