

| SHIP FROM       |                              | Master Bill of Lading Number: 06757168001385397 |                          |
|-----------------|------------------------------|---|--------------------------|
| 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<br>7101 | Trailer number:              | 133540                   |
| City/State/Zip: | Conley, GA 30288            | Seal number(s):              | 63488746                 |
| SID#:           |                             | SCAC:                        | WALM                     |
|                 |                             | Pro Number:                  | 0000                     |
|                 |                             | FOB:                         | <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: |  | Freight Charge Terms:   |                                     |
|--------------------------------------|--|---|-------------------------------------|
| Name:                                |  | Prepaid:  | <input type="checkbox"/>            |
| Address:                             |  | Collect:  | <input checked="" type="checkbox"/> |
| City/State/Zip:                      |  | 3rd Party:  | <input type="checkbox"/>            |
| SPECIAL INSTRUCTIONS:                |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING |                                     |
| Load #: 84944388                     |  | Appointment Time  | Actual Driver Arrival Time          |
|                                      |  | AM<br>PM  | AM<br>PM                            |
|                                      |  | Driver Departure Time   | AM<br>PM                            |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                                       |
|----------------------------|------------|------------|-------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4358527709                 | 288        | 3563.28    | Y                       | N | 06757168001385182 | 7038R                                 |
| 5537300628                 | 190        | 2126.66    | Y                       | N | 06757168001385205 | 6027A                                 |
| 9325169765                 | 315        | 3576.58    | Y                       | N | 06757168001385212 | 7038A                                 |
| 4608526943                 | 288        | 3563.28    | Y                       | N | 06757168001385199 | 6027R                                 |
| 1730329858                 | 8          | 57.49      | Y                       | N | 06757168001385168 | 6027A                                 |
| 3282890037                 | 3          | 23.79      | Y                       | N | 06757168001385175 | 7038A                                 |
| <b>Grand Total</b>         | 1092       | 12911.08   |                         |   |                   |                                       |

| 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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 1081                | ctns |         |      | 12829.80   |          | Comforters, Bedspreads   | 49017    | 200   |
| 11                  | ctns |         |      | 81.28      |          | Ice Cream Maker  | 55620    | 100   |
| 1092                |      |         |      | 12911.08   |          | <b>Grand Total</b>   |          |       |

When 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<br><i>[Signature]</i> 2/4/25 | Trailer Loaded:  | Freight Counted:  | CARRIER SIGNATURE / PICKUP DATE<br><i>[Signature]</i> |
|   | <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 |   |

Order No.: 73224643      Order Date: 01/26/2025      Customer: WALMARTWHS      Customer PO No.: 5537300628  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 210 OWENS ROAD  
 WOODLAND, PA 16881

| Customer SKU Number | Item Number     | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 567157593           | BH18-001-399-16 | 086569003201 | F/Q Diamond Chenille Duvet Set | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275807           | BH8044409622-09 | 086569356260 | F/Q Embroidered Velvet Quilt   | EA  | 2             | 4           | 2               | 4           | 2               |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt      | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham     | EA  | 2             | 10          | 5               | 10          | 5               |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham       | EA  | 2             | 4           | 2               | 4           | 2               |
| 662833770           | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set    | EA  | 1             | 1           | 1               | 1           | 1               |
| 662833779           | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set    | EA  | 1             | 2           | 2               | 2           | 2               |
| 662833780           | MS9344409622-05 | 022164323085 | Q Chase 10pcs Comforter Set    | EA  | 1             | 16          | 16              | 16          | 16              |
| 662833773           | MS9344409622-06 | 022164323092 | K Chase 10pcs Comforter Set    | EA  | 1             | 13          | 13              | 13          | 13              |
| 662833778           | MS9344409622-07 | 022164323108 | F Chase 10pcs Comforter Set    | EA  | 1             | 4           | 4               | 4           | 4               |
| 662833774           | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set    | EA  | 1             | 7           | 7               | 7           | 7               |

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**Total Quantity Ordered: 258**  
**Total Ordered: 190**  
**Total Quantity Shipped: 258**  
**Total Cartons Shipped: 190**