

Date: 4/1/2025 12:23:49 PM

Master Bill Of Lading

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| | | | |
|---|-------------------------------|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168001437294 | |
| 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: USA Truck Inc | |
| Name: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div. | |
| Address: | 1200 Mason Dixon Ln | Trailer number: | 317071 |
| | 7101 | Seal number(s): | 5275436 |
| 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"/> |
| Address: | | | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: | 36470772 | Appointment Time | Actual Driver Arrival Time |
| | | 1300 AM | 1150 AM |
| | | | 1233 PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 5283150303 | 9 | 17.82 | Y | N | 06757168001437089 | 6039A | |
| 3782101718 | 532 | 5762.00 | Y | N | 06757168001437034 | 6080A | |
| 3358528488 | 64 | 866.56 | Y | N | 06757168001437065 | 6080R | |
| 6737392218 | 2 | 3.96 | Y | N | 06757168001437096 | 6080A | |
| 3782101144 | 2 | 4.84 | Y | N | 06757168001436990 | 6080G | |
| 3782101715 | 14 | 159.92 | Y | N | 06757168001437010 | 6080G | |
| 4808526829 | 112 | 1446.88 | Y | N | 06757168001437102 | 6039R | |
| 9737840235 | 340 | 3774.47 | Y | N | 06757168001437058 | 6039A | |
| Grand Total | 1075 | 12036.45 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <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 308</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1062 | ctns | | | 12009.83 | | Comforters, Bedspreads | 49017 | 200 |
| 11 | ctns | | | 21.78 | | Ice Cream Maker | 55620 | 100 |
| 2 | ctns | | | 4.84 | | Sheet Set & Pillowcase | 49260-3 | 250 |

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

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: 32

4/1/25

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

J. Buck

Order No.: 73649865 Order Date: 03/26/2025 Customer: WALMARTWHS Customer PO No.: 3782101715
 PO Type No.: 0003 Location No.: 6080G 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 6080G-GENERAL
 100 VETERANS DRIVE
 TODYHANNA, PA 18466

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833779 | MS9344409622-04 | 022164323078 | F Chase 10pcs Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 662833778 | MS9344409622-07 | 022164323108 | F Chase 10pcs Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 662833774 | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |

Total Quantity Ordered: 14
Total Ordered: 14
Total Quantity Shipped: 14
Total Cartons Shipped: 14