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| SHIP FROM | | Master Bill of Lading Number: 06757168001471403 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 311 International Trade Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | FOB: <input type="checkbox"/> | |

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|-----------------|----------------------------|--------------------------------|----------|
| SHIP TO | | CARRIER NAME: Prime Inc | |
| Name: | Wal-mart Centerpoint #7840 | DC#: | 7840 |
| | | Div.: | |
| Address: | 1980 Getwell Rd 7840 | Trailer number: | 251280 |
| | | Seal number(s): | 36585422 |
| City/State/Zip: | Memphis, TN 38111 | SCAC: | PRIJ |
| SID#: | | Pro Number: | |
| | | FOB: <input type="checkbox"/> | |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 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 #: 39330594 | | 1000 AM | 0833 AM |
| | | PM | PM |
| | | | 1036 AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 5033090569 | 221 | 2706.37 | Y | N | 06757168001467697 | 6094A | |
| 1982850937 | 131 | 1545.89 | Y | N | 06757168001467673 | 6066A | |
| 2983460068 | 106 | 1273.49 | Y | N | 06757168001467734 | 6018A | |
| 9932571241 | 68 | 727.55 | Y | N | 06757168001467710 | 6092A | |
| 2732072351 | 218 | 2520.22 | Y | N | 06757168001467680 | 6017A | |
| 4975699719 | 52 | 599.92 | Y | N | 06757168001471397 | 7045G | |
| Grand Total | 796 | 9373.44 | | | | | |

| 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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small> | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | |
| 796 | ctns | | | 9373.44 | | Comforters, Bedspreads | 49017 | 200 |
| Grand Total | | | | | | | | |

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| <p>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 _____</p> | <p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
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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).

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| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> |
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| <p>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: 25 <i>[Signature]</i></p> | <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | <p>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 materials or equivalent documentation in the vehicle. <i>[Signature]</i></p> |
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Order No.: 73935579 Order Date: 05/14/2025 Customer: WALMARTWHS Customer PO No.: 2732072351
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275794 | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 8 | 4 | 8 | 4 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 10 | 5 | 10 | 5 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 16 | 8 | 16 | 8 |
| 672855575 | BH8444409622-01 | 022164364101 | F/Q Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 672855576 | BH8444409622-02 | 022164364118 | K Paisley Medallion Quilt | EA | 2 | 8 | 4 | 8 | 4 |
| 672855577 | BH8444409622-03 | 022164364125 | STD Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 672855578 | BH8444409622-04 | 022164364132 | K Paisley Medallion Sham | EA | 2 | 6 | 3 | 6 | 3 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 673808307 | MS8544409622-03 | 022164488524 | Q Allie Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |

Total Quantity Ordered: 323
Total Ordered: 218
Total Quantity Shipped: 323
Total Cartons Shipped: 218