

Date: 6/30/2025 8:47:39 AM

Master Bill Of Lading

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| SHIP FROM | | Master Bill of Lading Number: 06757168001497878 | |
| 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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 181199 Seal number(s): 34484443 SCAC: WALM Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 88767613 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| | | Appointment Time: 10:00 AM PM Actual Driver Arrival Time: 8:14 AM PM Driver Departure Time: 9:03 AM PM | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4333200520 | 16 | 389.09 | Y | N | 06757168001479195 | 6020G | |
| 2833390276 | 40 | 1124.25 | Y | N | 06757168001492316 | 6023G | |
| 9136902115 | 28 | 653.90 | Y | N | 06757168001479300 | 7034G | |
| 4333200534 | 182 | 2842.10 | Y | N | 06757168001478709 | 6020A | |
| 5537301574 | 167 | 2758.95 | Y | N | 06757168001495171 | 6027A | |
| 2732072455 | 218 | 3121.02 | Y | N | 06757168001495126 | 6017A | |
| 1032930819 | 14 | 279.71 | Y | N | 06757168001478839 | 6038G | |
| Grand Total | | 665 | 11169.02 | | | | |

| 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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 348.</small> | | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | | |
| 665 | ctns | | | 11169.02 | | Comforters, Bedspreads | | 49017 | 200 |
| Grand Total | | | | 665 | | | | | |

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| Where the rate is dependent on value, shippers are required to advise 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
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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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| 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. 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: 19 <i>S. Davis 6/30</i> | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____ | 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> 6/30 |
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Order No.: 74023714 Order Date: 05/30/2025 Customer: WALMARTWHS Customer PO No.: 2732072455
 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 | 10 | 5 | 10 | 5 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 6 | 3 | 6 | 3 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 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 | 6 | 3 | 6 | 3 |
| 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 |
| 673808299 | MS8544409622-04 | 022164488531 | K Allie Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |

Total Quantity Ordered: 311
Total Ordered: 218
Total Quantity Shipped: 311
Total Cartons Shipped: 218

Order No.: 74023547 Order Date: 05/30/2025 Customer: WALMARTWHS Customer PO No.: 4333200534
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

| 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 | 10 | 5 | 10 | 5 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 6 | 3 | 6 | 3 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 12 | 6 | 12 | 6 |
| 578275808 | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham | EA | 2 | 8 | 4 | 8 | 4 |
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 673808305 | MS8544409622-08 | 022164488579 | K Patrick Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| 673808308 | MS8544409622-11 | 022164488609 | Q Arden Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 673808303 | MS8544409622-12 | 022164488616 | K Arden Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 673808294 | MS8544409622-18 | 022164498912 | F Connor Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 673808297 | MS8544409622-19 | 022164498929 | Q Connor Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| 673808295 | MS8544409622-20 | 022164498936 | K Connor Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |

Total Quantity Ordered: 285
Total Ordered: 182
Total Quantity Shipped: 285
Total Cartons Shipped: 182