

Date: 12/16/2022 1:46:39 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000852180	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: CRETE	
Name: Consolidation Dock 7101		DC#: 7101	
Address: 1200 Mason Dixon Ln		Trailer number: 231082	
City/State/Zip: Conley, GA 30288		Seal number(s): 36595441	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: CRCR	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 24235070		Actual Driver Arrival Time	
		Driver Departure Time	
		1100 AM PM	
		0916 AM PM	
		1203 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
1059359067	1	3.19	Y	N	06757168000852043	6006A
4909388757	5	21.01	Y	N	06757168000852074	6011A
7159169046	9	35.64	Y	N	06757168000852166	7038A
4108525286	48	718.08	Y	N	06757168000852142	6066R
4713324892	72	1087.44	Y	N	06757168000852081	6011R
3808526075	80	1127.20	Y	N	06757168000852111	6054R
4358525990	100	1506.60	Y	N	06757168000852173	7038R
4858525461	80	1168.48	Y	N	06757168000852050	6006R
5358689059	13	50.71	Y	N	06757168000852104	6054A
1009359006	7	24.64	Y	N	06757168000852135	6066A
5929224480	260	3996.70	Y	N	06757168000852098	6054A
9624933759	260	5144.35	Y	N	06757168000852128	6066A
2274694047	134	1272.09	Y	N	06757168000852036	6006A
8225633131	170	2613.82	Y	N	06757168000852067	6011A

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		Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: <u>33</u>		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.	
		Signature: <u>[Signature]</u> Date: <u>12/16/22</u>			

Wholesale Shipment Detail

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General	Address	POE				
Shipment No.:	800085205		BOL No.:	06757188000852050	Status:	Completed
Customer:	WALMART		Location:	SV3	Ship To:	6006R
Carrier:	CRETE		Carrier Account:		Ship Method:	TL
Freight Term:	Collect		Ship Date:	12/18/2022	Divy Date:	12/18/2022
Load Number:	24236070		Pro Number:		Trailer Number:	281082
Seal Number:	38585441		List Pallet Separately In BOL:	<input type="checkbox"/>	Trailer Arrival Date:	
Load By Shipper:	<input checked="" type="checkbox"/>		Combine Pallet Weight In BOL:	<input type="checkbox"/>	Transportation:	By Truck
Total Cartons:	80		Total Loaded:	80	Total Cube:	161.04
Total Gross Weight:	1198.48		Total Net Weight:		Door No.:	212
UPS/FedEx Estimated Freight:	0.00		Freight:	0.00	Load Carton:	
Physical Weight:			Country of Origin:	China	Shipping Instructions:	

New	Save	BOM				
Customer PO No.:	4858525461		E&E SO No.:		Carton No.:	
Item No.:	MS9944409622-35		Carton Status:		Ship To:	
Carton ID:			Pallet ID:		Item Type:	
Tracking No. Generated:			PL Pallet ID:		Location:	

Items:24 Page number:1/1 Paginal:50 items

PACKING LIST
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Order No.: 6873898 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 4858525461
 PO Type No.: 0020 Location No.: 6006R Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6006R- REGULAR
2200A 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 80
 Total Ordered: 80
 Total Quantity Shipped: 80
 Total Cartons Shipped: 80