

Date: 12/15/2022 12:40:29 PM

## Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#: 7101	Div.	Address:		
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>		SID#:		
Master Bill of Lading Number: 06757168000852012		CARRIER NAME: CRETE		Freight Charge Terms:		
		Trailer number: 2355151		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 36585904		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
		SCAC: CRCR		<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		Pro Number:		Appointment Time		
				1000 AM		
				Actual Driver Arrival Time		
				0854 AM		
				Driver Departure Time		
				1240 AM		
SPECIAL INSTRUCTIONS:		CUSTOMER ORDER INFORMATION				
Load #: 24235071						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5258688889	2	6.38	Y N	06757168000851916	6039A	
2859319088	3	9.57	Y N	06757168000851947	6094A	
4808525277	12	174.36	Y N	06757168000851923	6039R	
5308689922	4	12.76	Y N	06757168000851978	7035A	
4359388776	3	9.57	Y N	06757168000851886	6027A	
2808525131	64	962.88	Y N	06757168000852005	7045R	
3508526037	72	1046.16	Y N	06757168000851985	7035R	
4608525485	84	1365.00	Y N	06757168000851893	6027R	
9325043652	180	2329.92	Y N	06757168000851930	6094A	
4074583977	201	3610.75	Y N	06757168000851879	6027A	
9275163605	86	997.10	Y N	06757168000851909	6039A	
9773296029	103	1375.27	Y N	06757168000851961	7035A	
4658525275	280	4225.04	Y N	06757168000851954	6094R	
4975693028	99	1328.13	Y N	06757168000851992	7045A	

Where the rate is dependent on value, shippers are required to stated 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 agreed 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: 20

New 12-15-20

## Trailer Loaded:

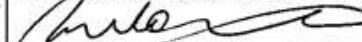
 By Shipper  
 By Driver

## 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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



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Shipper No:	280825131	BOC No:		State:	VA
Customer:	WALMART	Location:	7045R	Ship To:	7045R
Carrier:	UPS	Carrier Account:		Ship Method:	TR
Freight Term:	DDU	Ship Date:	12/10/2022	Ship Date:	12/10/2022
Load Number:	2423807	Pre Number:		Trailer Number:	228131
Seal Number:	388304	Use Pallet Separately in BOL:		Trailer Arrival Date:	
Load By Shipper:	IS	Combine Pallet Weight in BOL:		Transportation:	By Truck
Total Cartons:	64	Total Loaded:	64	Total Cube:	111.28
Total Gross Weight:	661.55	Total Net Weight:		Door No:	210
UPS FedEx Estimated Freight:	0.00	Freight:	0.00	Load Carton:	
Physical Weight:		Country of Origin:	China	Shipping Instructions:	

Customer PO No.:	280825131	ESC 50 No.:		Carton No.:	
Item No.:	MS9944409622	Carton Status:		Ship To:	
Carton ID:		Pallet ID:		Item Type:	
Tracking No. Generated:		P. Pallet ID:		Location:	

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 1

Order No.: 6873714      Order Date: 12/10/2022      Customer: WALMART      Customer PO No.: 280825131  
 PO Type No.: 0020      Location No.: 7045R      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 7045R- REGULAR  
 6006 WALTON WAY  
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494685	K Medallon Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 64  
 Total Ordered: 64  
 Total Quantity Shipped: 64  
 Total Cartons Shipped: 64