

Date: 12/15/2022 12:08:59 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000851497	
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: CRETE	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	231129
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585925
SID#:		SCAC:	CRCR
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 24235089		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		1100	1041
			Driver Departure Time
			AM PM
			1206

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5358689058	6	23.76	Y	N	06757168000851428	6054A
3808526073	40	593.52	Y	N	06757168000851435	6054R
1009359004	2	6.38	Y	N	06757168000851459	6066A
2274694046	42	447.45	Y	N	06757168000851350	6006A
4858525460	52	767.88	Y	N	06757168000851374	6006R
8225633130	52	585.39	Y	N	06757168000851381	6011A
1059359064	2	6.38	Y	N	06757168000851367	6006A
4713324891	136	2174.16	Y	N	06757168000851404	6011R
4108525284	96	1518.72	Y	N	06757168000851466	6066R
5929224477	135	1630.64	Y	N	06757168000851411	6054A
9624933757	106	1341.00	Y	N	06757168000851442	6066A
4358525988	276	4193.80	Y	N	06757168000851480	7038R
4909388755	2	6.38	Y	N	06757168000851398	6011A
9325163568	137	1849.96	Y	N	06757168000851473	7038A

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 / 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 Pallets: 27 <i>New 12/15/22</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>JSM 12/15/22</i>
	Shipper Signature		

Order No.: 6873728 Order Date: 12/10/2022 Customer: WALMART Customer PO No.: 4713324891
 PO Type No.: 0020 Location No.: 6011R 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 6011R - REGULAR
 2210 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 136
 Total Ordered: 136
 Total Quantity Shipped: 136
 Total Cartons Shipped: 136