

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

Master Bill Of Lading

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#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: CRETE	
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: 231082 Seal number(s): 36585441 SCAC: CRCR 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 #: 24235070		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: <u>1100</u> AM PM Actual Driver Arrival Time: <u>0916</u> AM PM Driver Departure Time: <u>1203</u> AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
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

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 _____

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: <u>33</u> 12/16/22	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.
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Order No.: 6873887 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 4358525990
PO Type No.: 0020 Location No.: 7038R 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 7038R-REGULAR
4013 SOUTH JENKINS RD.
FT PIERCE, FL 34981

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
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 100
Total Ordered: 100
Total Quantity Shipped: 100
Total Cartons Shipped: 100