

Date: 12/16/2022 1:48:39 PM

Master Bill Of Lading

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SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Master Bill of Lading Number: 06757168000852180					
Address: 311 International Trade Pkwy				CARRIER NAME: CRETE					
City/State/Zip: Port Wentworth, GA 31407				Trailer number: 231082					
SID#: _____ FOB: <input type="checkbox"/>				Seal number(s): 36585441					
Name: Consolidation Dock 7101				DC#: 7101					
Address: 1200 Mason Dixon Ln				SCAC: CRCR					
City/State/Zip: Conley, GA 30288				Pro Number:					
SID#: _____ FOB: <input type="checkbox"/>				Div.:					
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		Actual Driver Arrival Time		Driver Departure Time	
Load #: 24236070				1100 ^{AM} _{PM}		0916 ^{AM} _{PM}		1203 ^{AM} _{PM}	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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			
2274894047	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 _____

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 transport according to the applicable regulations of the DOT.

Total Pallet: 33

[Signature] 12/16/22

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.

Order No.: 6874029 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 822563131
PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
2200 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

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	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366288	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1

Total Quantity Ordered: 447
Total Ordered: 170
Total Quantity Shipped: 447
Total Cartons Shipped: 170