

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000852012
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	Trailer number: 2355151
	DC#: 7101	Seal number(s): 36585904
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: CRCR
	7101	Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 24235071	1000 AM	0854 AM	1240 AM

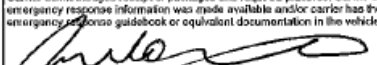
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5258688889	2	6.38	Y	N	06757168000851916	6039A
2859319088	3	9.57	Y	N	06757168000851947	6094A
4808525277	12	174.36	Y	N	06757168000851923	6039R
5308689922	4	12.76	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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: <u>20</u>	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.: 6874004 Order Date: 12/10/2022 Customer: WALMART Customer PO No.: 4074583977
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

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	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
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	9	1	9	1

Total Quantity Ordered: 440
Total Ordered: 201
Total Quantity Shipped: 440
Total Cartons Shipped: 201