

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	FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: CRETE	
Name: Consolidation Dock 7101	DC#: 7101	Trailer number: 231882	Seal number(s): 36585441
Address: 1200 Mason Dixon Ln	7101	SCAC: CRCR	Pro Number:
City/State/Zip: Conley, GA 30288	FOB: <input type="checkbox"/>	Freight Charge Terms:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:	Address:	<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS:		Appointment Time: 1100 AM	
Load #: 24235070		Actual Driver Arrival Time: 0916 PM	
		Driver Departure Time: 1203 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE(S))		ADDITIONAL SHIPPER INFO BOL#	Supplier#
1059358067	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	1067.44	Y	N	06757168000852081	6011R
3808526075	80	1127.20	Y	N	06757168000852111	6054R
4358525990	100	1506.60	Y	N	06757168000852173	7038R
485852461	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
6225633131	170	2613.82	Y	N	06757168000852067	6011A

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>RECEIVED, subject to individually described 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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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 shipment according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 12/16/22</p>	<p>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.</p>

<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets used to contain) <input type="checkbox"/> By Driver/Piece</p>
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Total Pallets: 3

Order No.: 6874023 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 2274694047
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
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	15	15	15	15
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	27	3	27	3

Total Quantity Ordered: 516
 Total Ordered: 134
 Total Quantity Shipped: 516
 Total Cartons Shipped: 134

