

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

### Master Bill Of Lading

<b>SHIP FROM</b>		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"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: CRETE</b>	
Name: Consolidation Dock 7101		DC#: 7101	
		Div. _____	
Address: 1200 Mason Dixon Ln		Trailer number: 231082	
7101		Seal number(s): 36585441	
City/State/Zip: Conley, GA 30288		SCAC: CRCR	
SID#: _____		Pro Number: _____	
		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 24235070		Actual Driver Arrival Time	
		Driver Departure Time	
		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	3998.70	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

<p>Where the rate is dependent on value, shippers are required to stated 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><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallets: <u>33</u></p> <p><i>[Signature]</i> 12/16/22</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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 style="text-align: right;"><b>Shipper Signature</b></p>
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**Order No.:** 6873880      **Order Date:** 12/11/2022      **Customer:** WALMART      **Customer PO No.:** 3808526075  
**PO Type No.:** 0020      **Location No.:** 6054R      **Dept. No.:** 00022

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**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 6054R-REGULAR  
345 CALLAWAY CHURCH ROAD  
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48

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**Total Quantity Ordered:** 80  
**Total Ordered:** 80  
**Total Quantity Shipped:** 80  
**Total Cartons Shipped:** 80