

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	Trailer number:	231882
	7101	Seal number(s):	36585441
City/State/Zip:	Conley, GA 30288	SCAC: CRCR	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 24235070		Appointment Time	Actual Driver Arrival Time
		1100 ^{AM} PM	0916 ^{AM} PM
			Driver Departure Time
			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	1168.46	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	

<p>When 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 _____.</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 determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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 transport according to the applicable regulations of the DOT.</p> <p>Total Pallets: <i>12</i></p> <p><i>[Signature]</i> 12/16/22</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 sent to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Shipper Signature _____</p>

Order No.: 6873869 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 1059359067
 PO Type No.: 0033 Location No.: 6006A Dept. No.: 00020

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
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 3
 Total Ordered: 1
 Total Quantity Shipped: 3
 Total Cartons Shipped: 1