

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 DC#: 7101		Trailer number: 2355151	
Address: 1200 Mason Dixon Ln Div. _____		Seal number(s): 36585904	
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"/> 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: Load #: 24235071		Appointment Time 1000 AM PM	Actual Driver Arrival Time 0854 AM PM
		Driver Departure Time 1840 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#	BOL#	DC#	
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: 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 <small>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.</small> Total Pallets: 20 <i>[Signature]</i> 12-15-20	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 <small>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.</small> <i>[Signature]</i>
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Order No.: 6873729 Order Date: 12/10/2022 Customer: WALMART Customer PO No.: 4658525275
 PO Type No.: 0020 Location No.: 6094R 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 6094R-REGULAR
 5821 SW REGIONAL AIRPORT BLVD
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567366304	MS8144409622-36	086569494559	Q Meditation Comforter Set	EA	1	64	64	64	64
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	132	132	132	132

Total Quantity Ordered: 280
 Total Ordered: 280
 Total Quantity Shipped: 280
 Total Cartons Shipped: 280