

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

## Master Bill Of Lading

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<b>SHIP FROM</b>		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"/>		
<b>SHIP TO</b>		CARRIER NAME: GRETE	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	2355151
	7101	Seal number(s):	36585904
City/State/Zip:	Conley, GA 30288	SCAC: CRCR	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 24235071		Appointment Time	Actual Driver Arrival Time
		1000 AM PM	0854 AM PM
			Driver Departure Time
			1240 AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	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	

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

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above agreed 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: <i>12</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i>
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**Order No.:** 6873737      **Order Date:** 12/10/2022      **Customer:** WALMART      **Customer PO No.:** 5308689922  
**PO Type No.:** 0033      **Location No.:** 7035A      **Dept. No.:** 00020

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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 7035A-ASM DIS  
18245 NW 115 AVENUE  
ALACHUA, FL 32615

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	12	4	12	4

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**Total Quantity Ordered:** 12  
**Total Ordered:** 4  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 4