

Date: 12/15/2022 12:06:59 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000851497	
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
Address:	1200 Mason Dixon Ln	Trailer number:	231129
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585925
SID#:	FOB: <input type="checkbox"/>	SCAC:	CRCR
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		3rd Party: <input type="checkbox"/>	
Load #: 24236069	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		Appointment Time	Actual Driver Arrival Time
		1100 AM PM	1041 AM PM
			Driver Departure Time
			1200 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5358689058	6	23.76	Y	N	06757168000851428	6054A	
3808526073	40	593.52	Y	N	06757168000851435	6054R	
1009359004	2	6.38	Y	N	06757168000851459	6066A	
2274694046	42	447.45	Y	N	06757168000851350	6006A	
4858525460	52	767.88	Y	N	06757168000851374	6006R	
8225633130	52	585.39	Y	N	06757168000851381	6011A	
1059359064	2	6.38	Y	N	06757168000851367	6006A	
4713324891	136	2174.16	Y	N	06757168000851404	6011R	
4108525284	96	1518.72	Y	N	06757168000851466	6066R	
5929224477	135	1630.64	Y	N	06757168000851411	6054A	
9624933757	106	1341.00	Y	N	06757168000851442	6066A	
4358525988	276	4193.80	Y	N	06757168000851480	7038R	
4909388755	2	6.38	Y	N	06757168000851398	6011A	
9325163568	137	1849.96	Y	N	06757168000851473	7038A	

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 / DATE 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. Total Pallets: 27 <i>[Signature]</i> 12/15/22	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 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> 12/15/22
	Shipper Signature		

Order No.: 6874012 Order Date: 12/10/2022 Customer: WALMART Customer PO No.: 5929224477
PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
385 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	40	40	40	40
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	9	1	9	1
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 259
Total Ordered: 135
Total Quantity Shipped: 259
Total Cartons Shipped: 135