

Date: 1/6/2023 9:44:37 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000860710
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: 236752
	7101	Seal number(s): 36585448
City/State/Zip:	Conley, GA 30288	SCAC: CRCR
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 24537775		Appointment Time: 0800 AM PM
		Actual Driver Arrival Time: 0811 AM PM
		Driver Departure Time: 0944 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659388648	4	12.76	Y	N	06757168000860635	6038A	
4959388857	12	43.34	Y	N	06757168000860598	7045A	
7859169236	17	63.47	Y	N	06757168000860611	6024A	
2958526101	152	2258.08	Y	N	06757168000860659	6020R	
2808525188	100	1304.28	Y	N	06757168000860581	7045R	
5009389374	60	226.93	Y	N	06757168000860628	6020A	
3008526133	176	2546.96	Y	N	06757168000860697	6024R	
4058525483	136	1966.24	Y	N	06757168000860680	6023R	
3758525638	152	2235.28	Y	N	06757168000860642	6038R	
2374294732	229	2753.51	Y	N	06757168000860604	6024A	
4975693194	126	1582.72	Y	N	06757168000860567	7045A	
5259388641	28	107.80	Y	N	06757168000860673	6023A	
4324943920	334	3596.30	Y	N	06757168000860666	6020A	
1375023803	118	1435.77	Y	N	06757168000860574	6038A	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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: <i>12</i>	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 sold 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> <i>SLC</i>
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Order No.: 6884212 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 4324943920
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	7	7	7	7
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	117	13	117	13
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	54	6	54	6
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	99	11	99	11
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	63	7	63	7
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	27	3	27	3
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	27	3	27	3
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 1202

Total Ordered: 334

Total Quantity Shipped: 1202

Total Cartons Shipped: 334