

Date: 1/5/2023 1:59:11 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000860994	
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>		<b>CARRIER NAME: CRETE</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	239923
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585100
SID#:	FOB: <input type="checkbox"/>	SCAC:	CRCR
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:		<b>Freight Charge Terms:</b>	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 24537773		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1300 AM	1159 AM	1359 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1059359159	11	51.26	Y	N	06757168000860932	6006A
2859319184	16	87.21	Y	N	06757168000860895	6094A
1009359107	13	54.34	Y	N	06757168000860871	6066A
5309388859	13	48.40	Y	N	06757168000860956	6018A
4658525335	68	874.52	Y	N	06757168000860925	6094R
9624933911	137	1663.02	Y	N	06757168000860949	6066A
4108525348	188	2741.96	Y	N	06757168000860987	6066R
4158525186	272	3876.32	Y	N	06757168000860918	6018R
4858525525	180	2470.04	Y	N	06757168000860888	6006R
9325043815	266	2827.26	Y	N	06757168000860864	6094A
2274694205	290	3277.87	Y	N	06757168000860901	6006A
8775433487	330	3236.15	Y	N	06757168000860970	6018A
			Y	N		
<b>Grand Total</b>	<b>1784</b>	<b>21186.35</b>				

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 \_\_\_\_\_  
 DPF \_\_\_\_\_

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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: <u>4KW1523</u>	<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 sold 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 placards are available and/or carrier has the DOT emergency response kit below or equivalent documentation in the vehicle. <u>[Signature]</u> 1/5/23
	<b>Shipper Signature</b>		

Order No.: 6884172      Order Date: 12/30/2022      Customer: WALMART      Customer PO No.: 1009359107  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 694 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	9	3	9	3
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	24	8	24	8
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

**Total Quantity Ordered: 39**  
**Total Ordered: 13**  
**Total Quantity Shipped: 39**  
**Total Cartons Shipped: 13**