

Date: 1/4/2023 3:13:51 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000860550	
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:	239753
	7101	Seal number(s):	36585449
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"/>
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 #: 24537776		Appointment Time	Actual Driver Arrival Time
		1100 AM PM	0941 AM PM
		Driver Departure Time	1513 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5258688989	12	52.14	Y	N	06757168000860505	6039A	
4808525333	132	1942.84	Y	N	06757168000860543	6039R	
5059389015	17	67.10	Y	N	06757168000860475	6092A	
7159169140	80	230.67	Y	N	06757168000860420	7038A	
2124554206	217	2891.50	Y	N	06757168000860499	6092A	
9325163710	387	5903.82	Y	N	06757168000860536	7038A	
2573884908	104	1549.71	Y	N	06757168000860512	7034A	
4459389290	15	59.40	Y	N	06757168000860529	7034A	
4258526646	140	1897.80	Y	N	06757168000860482	7034R	
4358526058	224	3221.52	Y	N	06757168000860468	7038R	
4213328030	300	4327.56	Y	N	06757168000860444	6092R	
9275163767	189	2091.18	Y	N	06757168000860437	6039A	
			Y	N			
Grand Total	1797	24035.04					

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: <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, descriptions 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 This is to verify 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>2</u> <u>KW1-423</u>	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>2023/1/4</u>

Order No.: 6884211 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 4358526058
 PO Type No.: 0020 Location No.: 7038R 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 7038R-REGULAR
 4013 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	64	64	64	64
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

Total Quantity Ordered: 224
Total Ordered: 224
Total Quantity Shipped: 224
Total Cartons Shipped: 224