

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

**Master Bill Of Lading**

<b>SHIP FROM</b> Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: <b>06757168000860550</b>	
<b>SHIP TO</b> Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <b>CRETE</b> Trailer number: <b>239753</b> Seal number(s): <b>36585449</b> SCAC: <b>CRCR</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: <b>24537776</b>		Appointment Time: <b>1100</b> AM Actual Driver Arrival Time: <b>0941</b> AM Driver Departure Time: <b>1513</b> AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5259688989	12	52.14	Y	N	06757168000860505	6039A	
4808525333	132	1942.84	Y	N	06757168000860543	6039R	
5059389015	17	67.10	Y	N	06757168000860475	6092A	
7159169140	60	230.67	Y	N	06757168000860420	7038A	
2124564206	217	2691.50	Y	N	06757168000860499	6092A	
9325163710	387	5903.62	Y	N	06757168000860536	7038A	
2573884906	104	1549.71	Y	N	06757168000860512	7034A	
4459389280	15	59.40	Y	N	06757168000860529	7034A	
4258526646	140	1897.80	Y	N	06757168000860482	7034R	
4358526058	224	3221.52	Y	N	06757168000860468	7038R	
4213326030	300	4327.56	Y	N	06757168000860444	6092R	
9275163767	189	2091.18	Y	N	06757168000860437	6039A	
<b>Grand Total</b>	<b>1797</b>	<b>24035.04</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 _____ per _____		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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, demurrages 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 conforming to the applicable regulations of the DOT. Total Pallets: <b>KW1-423</b>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets sealed 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>			

Order No.: 6884206      Order Date: 12/30/2022      Customer: WALMART      Customer PO No.: 4213326030  
 PO Type No.: 0020      Location No.: 6092R      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 6092R-REGULAR  
 3120 ILLINOIS HWY 89  
 SPRING VALLEY, IL 61362

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	32	32	32	32
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	156	156	156	156
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

Total Quantity Ordered: 300  
 Total Ordered: 300  
 Total Quantity Shipped: 300  
 Total Cartons Shipped: 300