

Date: 12/16/2022 1:46:39 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000852180	
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>		CARRIER NAME: CRETE	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	231082
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585441
SID#:	FOB: <input type="checkbox"/>	SCAC:	CRCR
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 24235070		Appointment Time	Actual Driver Arrival Time
		1100 AM	0916 AM
			Driver Departure Time
			1203 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1059359067	1	3.19	Y	N	06757168000852043	6006A	
4909388757	5	21.01	Y	N	06757168000852074	6011A	
7159169046	9	35.64	Y	N	06757168000852166	7038A	
4108525286	48	718.08	Y	N	06757168000852142	6066R	
4713324892	72	1087.44	Y	N	06757168000852081	6011R	
3808526075	80	1127.20	Y	N	06757168000852111	6054R	
4358525990	100	1506.60	Y	N	06757168000852173	7038R	
4858525461	80	1168.48	Y	N	06757168000852050	6006R	
5358689059	13	50.71	Y	N	06757168000852104	6054A	
1009359006	7	24.64	Y	N	06757168000852135	6066A	
5929224480	260	3993.70	Y	N	06757168000852098	6054A	
9624933759	260	5144.35	Y	N	06757168000852128	6066A	
2274694047	134	1272.09	Y	N	06757168000852036	6006A	
8225633131	170	2613.82	Y	N	06757168000852067	6011A	

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 transport, according to the applicable regulations of the DOT.  
 Total Pallets: 33  
*[Signature]* 12/16/22

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  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.

Order No.: 6874037      Order Date: 12/11/2022      Customer: WALMART      Customer PO No.: 9624933759  
 PO Type No.: 0033      Location No.: 6066A      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 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
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	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	23	23	23	23
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	7	7	7	7
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4

**Total Quantity Ordered: 740**  
**Total Ordered: 260**  
**Total Quantity Shipped: 740**  
**Total Cartons Shipped: 260**