

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

Master Bill Of Lading

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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		Trailer number: 238752	
Div. _____		Seal number(s): 36585448	
Address: 1200 Mason Dixon Ln 7101		SCAC: CRCR	
City/State/Zip: Conley, GA 30288		Pro Number: _____	
SID#: _____ 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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Load #: 24537775		0800 AM 0811 AM 0941 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	138	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: 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 in 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

SHIPPER SIGNATURE / DATE This is to certify that the above signed materials are properly classified, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>XW1623</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 carrier <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> 5/20
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Order No.: 6884258 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 7859169236
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
3920 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	39	13	39	13
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	12	4	12	4

Total Quantity Ordered: 51
Total Ordered: 17
Total Quantity Shipped: 51
Total Cartons Shipped: 17