

Date: 1/5/2023 11:35:21 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000863285	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SIDE:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: CRETE	
Name:	Consolidation Deck 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	237085
	7101	Seal number(s):	36589984
City/State/Zip:	Conley, GA 30286	SCAC: CRCR	
SIDE:	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 #: 24537777		Appointment Time	Actual Driver Arrival Time
		1000 AM	0815 AM
		PM	PM
		Driver Departure Time	1135 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	Supplier#
			BOL#	DC#		
7113969015	14	56.21	Y	N	06757168000860406 6017A	
4909388854	3	14.63	Y	N	06757168000860369 6011A	
5359389291	18	71.72	Y	N	06757168000860352 6070A	
4558525811	144	2180.48	Y	N	06757168000860314 6040R	
4713324949	96	1337.20	Y	N	06757168000860376 6011R	
9324973942	227	2497.25	Y	N	06757168000860390 6070A	
3458525932	248	3425.12	Y	N	06757168000860413 6017R	
4714188927	15	59.40	Y	N	06757168000860383 6040A	
6225633302	189	3407.11	Y	N	06757168000860291 6011A	
3108525780	68	1020.52	Y	N	06757168000860321 6070R	
5574883921	381	5006.92	Y	N	06757168000860338 6040A	
4074464544	325	4227.27	Y	N	06757168000860307 6017A	
			Y	N		
Grand Total	1728	23303.83				

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 <small>This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations. (Use DOT for hazardous materials.)</small> Total Pallets: <u>1523</u>	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle.</small> 
	Shipper Signature _____		

Order No.: 6884265 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 7113969015
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	27	9	27	9
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 42
 Total Ordered: 14
 Total Quantity Shipped: 42
 Total Cartons Shipped: 14