

SHIP FROM		Master Bill of Lading Number: 06757168000860994	
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		
	7101		
City/State/Zip:	Conley, GA 30288		
SID#:		FOB: <input type="checkbox"/>	
		Trailer number:	239923
		Seal number(s):	36585100
		SCAC:	CRCR
		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	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 24537773		1300 AM	1159 AM	1359 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1058359159	11	51.26	Y	N	06757168000860932	6006A	
2858319184	16	67.21	Y	N	06757168000860895	6094A	
1008359107	13	54.34	Y	N	06757168000860871	6066A	
5309388859	13	48.40	Y	N	06757168000860956	6018A	
4658525335	68	874.52	Y	N	06757168000860925	6094R	
9624933911	137	1863.02	Y	N	06757168000860949	6066A	
4108525348	188	2741.96	Y	N	06757168000860987	6066R	
4158525186	272	3876.32	Y	N	06757168000860918	6018R	
4858525525	180	2470.04	Y	N	06757168000860888	6006R	
9325043815	266	2827.26	Y	N	06757168000860864	6094A	
2274694205	290	3277.87	Y	N	06757168000860901	6006A	
8775433487	330	3236.15	Y	N	06757168000860970	6018A	
			Y	N			
Grand Total	1784	21188.35					

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"/>
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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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and in 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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>KW1523</u>	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 placards are available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle. <u>[Signature]</u> 1/5/23
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PACKING LIST

PAGE 1 OF 1

Order No.: 6884167 **Order Date:** 12/30/2022 **Customer:** WALMART **Customer PO No.:** 1059359159
PO Type No.: 0033 **Location No.:** 6006A **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 6006A - ASM DIS
2200B 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

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	12	4	12	4
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	21	7	21	7

Total Quantity Ordered: 33
Total Ordered: 11