

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		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: CRETE	
Name:	Consolidation Dock 7101 DC#: 7101	Trailer number: 237885	
Address:	1200 Mason Dixon Ln	Seal number(s): 36589984	
City/State/Zip:	Conley, GA 30288	SCAC: CRCR	
SID#:	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"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 24537777		Actual Driver Arrival Time	
		Driver Departure Time	
		1000 AM 0815 AM 1135 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
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	
3458525832	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	
5574683921	381	5006.92	Y	N	06757168000860338	6040A	
4074464544	325	4227.27	Y	N	06757168000860307	6017A	
			Y	N			
Grand Total	1728	23303.83					

<p>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 _____</p>		<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pieces: <u>1523</u></p>		<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>
		<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i></p>
<p align="right">Shipper Signature</p>		

PACKING LIST

PAGE 1 OF 1

Order No.: 6884230 Order Date: 12/30/2022 Customer: WALMART Customer PO No.: 4714188927
PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	30	10	30	10
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 45
Total Ordered: 15
Total Quantity Shipped: 45
Total Cartons Shipped: 15