

Date: 2/14/2023 1:06:39 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000889384	
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	Trailer number: 240516	
	7101	Seal number(s): 36585571	
City/State/Zip:	Conley, GA 30288	SCAC: GRCR	
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"/>
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 #: 25338746		Appointment Time	Actual Driver Arrival Time
		1200 AM	1113 AM
		PM	PM
			Driver Departure Time
			1316 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
5359389551	9	44.88	Y	N	06757168000889322	6070A
2808525303	12	195.00	Y	N	06757168000889360	7045R
4409389134	3	11.88	Y	N	06757168000889292	6048A
5009389637	9	33.33	Y	N	06757168000889261	6020A
3458526058	48	780.00	Y	N	06757168000889254	6017R
2958526233	48	780.00	Y	N	06757168000889278	6020R
3658525118	36	585.00	Y	N	06757168000889308	6048R
3108525900	84	1365.00	Y	N	06757168000889339	6070R
4975693484	193	2690.51	Y	N	06757168000889346	7045A
4959389128	8	25.52	Y	N	06757168000889353	7045A
6475643531	232	3657.56	Y	N	06757168000889285	6048A
9324974242	246	3691.64	Y	N	06757168000889315	6070A
4324944213	461	6486.75	Y	N	06757168000889377	6020A
4074464841	494	6792.84	Y	N	06757168000889230	6017A

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 to 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"/>

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 transportation according to the applicable regulations of the DOT. Total Pallets: <u>2</u> <i>Kevin 2-14-23</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 said to contain <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>Charles Billings</i> <i>2-14-23</i>
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Order No.: 6940596 Order Date: 02/09/2023 Customer: WALMART Customer PO No.: 4324944213
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
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	12	12	12	12
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	12	12	12	12
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10

Total Quantity Ordered: 1384
Total Ordered: 461
Total Quantity Shipped: 1384
Total Cartons Shipped: 461