

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

## Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#: 7101	Div.	Address:		
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>		SID#:		
Master Bill of Lading Number: 06757168000889384		CARRIER NAME: CRETE		Freight Charge Terms:		
		Trailer number: 240516		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 36585571		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: CRCR		Appointment Time: 1200 AM PM Actual Driver Arrival Time: 1113 AM PM Driver Departure Time: 1316 AM PM		
		Pro Number:				
SPECIAL INSTRUCTIONS: Load #: 25338746						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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	
3458526056	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 dependant on value, shippers are required to stated 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

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

25

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies 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.

Charles Billings

2-14-23

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**Order No.:** 6940611      **Order Date:** 02/09/2023      **Customer:** WALMART      **Customer PO No.:** 5359389551  
**PO Type No.:** 0033      **Location No.:** 6070A      **Dept. No.:** 00020

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**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 6070A-ASM DIS  
220 WAL-MART DRIVE  
SHELBY, NC 28150

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	6	2	6	2
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	21	7	21	7

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**Total Quantity Ordered:** 27  
**Total Ordered:** 9  
**Total Quantity Shipped:** 27  
**Total Cartons Shipped:** 9