

Date: 2/14/2023 11:47:58 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000892506	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: CRETE	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	230814
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585581
SID#:	FOB: <input type="checkbox"/>	SCAC:	CRCR
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 25338744		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	1047 PM
			Driver Departure Time
			1201 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1059359421	15	57.09	Y	N	06757168000889117	6006A
7159169406	15	47.85	Y	N	06757168000889209	7038A
5258689254	17	66.22	Y	N	06757168000889179	6039A
4358526200	48	780.00	Y	N	06757168000889216	7038R
3008526260	48	780.00	Y	N	06757168000889155	6024R
7859169506	10	38.83	Y	N	06757168000889148	6024A
4858525634	96	1560.00	Y	N	06757168000889124	6006R
2374295030	355	4522.20	Y	N	06757168000889131	6024A
4808525434	48	780.00	Y	N	06757168000889186	6039R
9275164053	336	3649.31	Y	N	06757168000889162	6039A
9325164011	437	6478.89	Y	N	06757168000889193	7038A
2274694492	482	6927.94	Y	N	06757168000889100	6006A
			Y	N		
<b>Grand Total</b>	1907	25688.33				

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.

<b>SHIPPER SIGNATURE / DATE</b> 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>1</u>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>C. H. Lee</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6940632      Order Date: 02/09/2023      Customer: WALMART      Customer PO No.: 9325164011  
PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
4009 SOUTH JENKINS RD.  
FT PIERCE, FL 34981

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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
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	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	11	11	11	11

**Total Quantity Ordered: 985**  
**Total Ordered: 437**  
**Total Quantity Shipped: 985**  
**Total Cartons Shipped: 437**