

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

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000892506

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conlay, GA 30288
 SID#: _____ FOB:

CARRIER NAME: CRETE
 Trailer number: 230814
 Seal number(s): 36585581
 SCAC: CRCR
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 25338744

Appointment Time 0900 AM PM	Actual Driver Arrival Time 1047 AM PM	Driver Departure Time 1201 AM PM
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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		
Grand Total	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, or 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: 10

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain 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.
 C. H. Lee

Order No.: 6940570 Order Date: 02/09/2023 Customer: WALMART Customer PO No.: 2374295030
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
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	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
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	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	11	11	11	11
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	11	11	11	11

Total Quantity Ordered: 915
Total Ordered: 355
Total Quantity Shipped: 915
Total Cartons Shipped: 355