

Date: 3/21/2023 1:41:46 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	Address:	1200 Mason Dixon Ln 7101	City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	City/State/Zip:	Conley, GA 30288	SID#:	FOB: <input type="checkbox"/>	
Master Bill of Lading Number: 06757168000913133		CARRIER NAME: CRETE		Freight Charge Terms:		
		Trailer number: 235579 <i>36588239</i>		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 36588239 <i>36588239</i> <i>(K)</i>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
		SCAC: CRCR		Appointment Time: <i>1300</i> AM PM		
		Pro Number: 00000		Actual Driver Arrival Time: <i>1200</i> AM PM		
				Driver Departure Time: <i>1341</i> AM PM		
SPECIAL INSTRUCTIONS: Load #: 25972805						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5259389107	7	29.26	Y N	06757168000913010	6023A	
4359389346	7	24.64	Y N	06757168000913003	6027A	
3758525828	36	585.00	Y N	06757168000913102	6038R	
4058525657	24	390.00	Y N	06757168000913096	6023R	
1109359973	14	56.21	Y N	06757168000913065	6080A	
3358526839	48	780.00	Y N	06757168000913034	6080R	
5309389318	3	12.32	Y N	06757168000912990	6018A	
4575633865	192	3525.95	Y N	06757168000913119	6023A	
4074584711	312	4385.90	Y N	06757168000913126	6027A	
4659389137	14	56.65	Y N	06757168000913027	6038A	
8775434057	308	4190.18	Y N	06757168000913041	6018A	
1375024403	406	5757.09	Y N	06757168000913058	6038A	
3224255337	519	7357.75	Y N	06757168000913089	6080A	
4608525747	12	195.00	Y N	06757168000913072	6027R	

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.

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: 37

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said 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.

[Signature] 3-21-23

Order No.: 6964110 Order Date: 03/15/2023 Customer: WALMART Customer PO No.: 1375024403
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827D OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
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	5	5	5	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	15	15	15	15
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 881
Total Ordered: 406
Total Quantity Shipped: 881
Total Cartons Shipped: 406