

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	DCR:	7101
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	240516
	7101	Seal number(s):	36585571
City/State/Zip:	Conley, GA 30288	SCAC:	GRCR
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25338746		1200 AM PM	1113 AM PM
		Driver Departure Time	1316 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DCR#	Supplier#
6359389551	9	44.88	Y	N	06757168000889322	6070A	
2808525303	12	195.00	Y	N	06757168000889360	7045R	
4409389134	3	11.86	Y	N	06757168000889292	6048A	
5009389637	9	33.33	Y	N	06757168000889261	6020A	
3458528056	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 is 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"/>
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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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>2</i>	Trailer Loaded: <input 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 receipt placed. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook on vehicle and available in the vehicle. <i>Charles Billings</i> 2-14-23

Order No.: 6940598 **Order Date:** 02/09/2023 **Customer:** WALMART **Customer PO No.:** 4409389134
PO Type No.: 0033 **Location No.:** 6048A **Dept. No.:** 00020

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 6048A-ASM DIS
3022 HWY 743
OPELOUSAS, LA 70570

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	3	1	3	1

Total Quantity Ordered: 9
Total Ordered: 3
Total Quantity Shipped: 9
Total Cartons Shipped: 3