

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000913133	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SIDE:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> CRETE	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	235579 <i>36580259</i>
	7101	Seal number(s):	<del>35400259</del> <i>36580259</i> (K)
City/State/Zip:	Conley, GA 30288	SCAC:	CRCR
SIDE:	FOB: <input type="checkbox"/>	Pro Number:	00000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 25972805		Appointment Time	Actual Driver Arrival Time
		1300 AM	1200 AM
			1341 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	

When 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 in 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, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 3-21-23	<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 packages or placards or equivalent documentation in the vehicle. <i>[Signature]</i> 3-21-23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/placards sold to contain <input type="checkbox"/> By Driver/Placards	

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**Order No.:** 6964121      **Order Date:** 03/15/2023      **Customer:** WALMART      **Customer PO No.:** 5259389107  
**PO Type No.:** 0033      **Location No.:** 6023A      **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 6023A - ASM DIS  
21504 COX ROAD  
SUTHERLAND, VA 23885

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	12	4	12	4
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

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**Total Quantity Ordered:** 21  
**Total Ordered:** 7  
**Total Quantity Shipped:** 21  
**Total Cartons Shipped:** 7