

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000913133
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Westworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: CRETE
Name:	Consolidation Dock 7101	DC#: 7101
Address:	1200 Mason Dixon Ln	Div.
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 235579 <i>36585259</i>
		Seal number(s): <del>35400235</del> <i>36585259</i> (K)
		SCAC: CRCR
		Pro Number: 00000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 25972805		

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM	1200 PM	1341 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5259399107	7	29.26	Y	N	06757168000913010	6023A
4359389346	7	24.84	Y	N	06757168000913003	6027A
3758525828	36	585.00	Y	N	06757168000913102	6038R
4058525857	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: <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 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.

Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly identified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 3-21-23 Total Pallets: 57	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	<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>[Signature]</i> 3-21-23
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**Order No.:** 6964118      **Order Date:** 03/15/2023      **Customer:** WALMART      **Customer PO No.:** 4058525657  
**PO Type No.:** 0020      **Location No.:** 6023R      **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 6023R - REGULAR  
21502 COX ROAD  
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered:** 24  
**Total Ordered:** 24  
**Total Quantity Shipped:** 24  
**Total Cartons Shipped:** 24