

Date: 6/27/2023 1:03:00 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000970129	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: CRETE	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 237440 Seal number(s): 5624588 SCAC: CRCR Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 27853972		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4658525659	96	1477.44	Y N	06757168000970037	6094R	
3108526165	72	1087.44	Y N	06757168000969994	6070R	
5309389806	8	25.52	Y N	06757168000970112	6018A	
6529770279	14	44.66	Y N	06757168000970075	6070A	
8775434760	305	3048.04	Y N	06757168000970068	6018A	
9624935204	435	4802.76	Y N	06757168000970099	6066A	
1329940156	5	15.95	Y N	06757168000969987	6094A	
9324975293	460	7059.37	Y N	06757168000970105	6070A	
4158525498	120	1867.44	Y N	06757168000970020	6018R	
7929980104	10	31.90	Y N	06757168000970051	6066A	
4108525714	96	1477.44	Y N	06757168000970013	6066R	
9325045117	420	4022.21	Y N	06757168000970082	6094A	
			Y N			
<b>Grand Total</b>	2041	24960.17				

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 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallet: 38	Trailer Loaded: <input checked="" 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	<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>John Kinsey</i> 6-27-23
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Order No.: 7019635      Order Date: 06/21/2023      Customer: WALMART      Customer PO No.: 9624935204  
PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
694 CRENSHAW BLVD  
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
576275600	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	4	2	4	2
576275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
576275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
576275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
576275806	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
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	10	10	10	10
583249712	BH9044409622-04	086569396356	K Comforter Mini Set	EA	1	14	14	14	14

Total Quantity Ordered: 1482  
Total Ordered: 435  
Total Quantity Shipped: 1482  
Total Cartons Shipped: 435